



## Gundaling

Jl. Mayjend Ishak Djuarsa No.100 Gunung  
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INVOICE  
INV 20201773970605

DATE  
Jun 5, 2020

DUE DATE  
Jun 6, 2020

BALANCE DUE  
IDR Rp525,000.00

BILL TO

**Jaffarindo**

081242424128  
jakhaasmanto@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
<b>Cetak Stiker Logo Orange Quantae Glossy 700pcs</b> - Jasa Laminating Stiker Orange - Jasa Cutting Stiker Circle Stiker Orang	Rp330,000.00	1	Rp330,000.00
<b>Cetak Stiker Expired Dates Quantae Glossy 600pcs</b> - Jasa Laminating Stiker Expired Dates - Jasa Cutting Stiker Expired Dates	Rp195,000.00	1	Rp197,000.00
	TOTAL		Rp527,000.00
	AMOUNT PAID		Rp527,000.00
	<b>BALANCEDUE</b>		<b>IDR Rp. 0.00</b>