



# INVOICE

**Torch Electric ID**

14450, Jakarta  
Indonesia

**Number:** 33  
**Date:** 2022-01-  
**Due Date:** 04T17:00:00.000Z

Products	Quantity	Price	Total
LED lightmedium	45	IDR 30,000.00	IDR 1,350,000.00

**Subtotal:** IDR 1,350,000.00  
**vat NaN%:** IDRNAN

**Total:** IDRNAN

Please pay your invoice within 30 days.