

Invoice Sell

Invoice #: 344485

Date: 01 Apr 2024

From: Gudang - Sambisari 2024 To:

Eko Pilates

#	Code	Item Name	Description	Quantity	Price	Discount	Subtotal
1	CLNCX8005708L		ABU-ABU II	1.00	Rp279.000	Rp50	Rp139.500
2	CPJCX9010601L	URBAN STORM PANTS	SCUBA HITAM + MIKRO HITAM	1.00	Rp429.000	Rp45	Rp235.950
3	CPJCX9010801L		SCUBA HITAM	1.00	Rp429.000	Rp45	Rp235.950

3.00	Total Items:	
0.00%	Total Discount:	
Rp0.00	Adjustment:	
Rp1,137,000.00	Total Before Discount:	
Rp-611,400.00	Grand Total:	

Terima kasih atas kepercayaan Anda. Silakan hubungi kami jika ada pertanyaan mengenai invoice ini.