

INVOICES

INVOICE

Kepada Yth,

RADEX CARGO

Inv No : 123

Term Of Payment : Cash On Delivery

Tanggal : 2022-09-19

NO	DESCRIPTION	QTY	Unit Price	Total Amount
1	PALLET	5000	Rp 1.000.000,00	Rp 600.000.000,00
			TOTAL	Rp 600.000.000,00
			DP	Rp 100.000,00
			GRAND TOTAL	Rp 599.900.000,00

Terbilang : *lima ratus sembilan puluh sembilan juta sembilan ratus ribu*

Account Numb :
Bank BSI
a.n PT Camak Lintang Segara

Hormat Kami,

PT. Camak lintang segara

CLSinventory.

Akutansi