

# Invoice

Invoice Number: 6630d7b772ea3cb040b2a2c8

Date: Wed May 01 2024

PT Berkah Mitra Perdana Sukses  
Perum Puri Jaya JL. Taman Merpati  
AD. 13 No 15 Rt. 02 RW. 011  
Sukamantri, Pasar Kemis, Tangerang Banten

Customer Address: p, h, t

## Product Details

Product	Quantity	Price	Total Price
Clear	2000	18000	36000000

Kindly pay your invoice within  
30 days.