



Ardiana

Invoice INV/2024/00017

Invoice Date:	Due Date:	Source:	
05/20/2024	05/20/2024	S00009	
Description	Quantity	Unit Price Taxes	Amount
Sarung Bantal	1.00 Units	30,000.00	Rp 30,000.00
Total			Rp 30,000.00

Payment Communication: INV/2024/00017