



E. info@angzcommerz.com
W. www.anghauz.com

Tangerang Office :
 RUKO PARAMOUNT DOTCOM
 BLUE BLOK B No. 2
 TANGERANG, INDONESIA
 P. +62.81.132.260.371
 WA. +62.81.132.260.373

Bandung Office :
 Jl. AHMAD YANI KOMPLEK IBCC
 BLOK D2 No. 10
 BANDUNG, INDONESIA
 P. +62.81.132.260.372
 WA. +62.81.132.260.372

COMMERCIAL INVOICE. 48683

Invoice No : 48683
 Invoice Date : 2021-05-10
 Delivery Order : 56423
 SO ID : 49668
 SO Category : Sales
 Payment Term : 0
 Due Date : 2021-05-10
 Sales Person : Muhammad Bayu Purwanto

Customer :
Customer No : 9343
Name : Iyan, Mr
HP : +62 81223228781

BILL TO :
Iyan, Mr
Jl. Bojongkoneng No.231, Bandung, Jawa Barat,
INDONESIA,
+62 81223228781

SHIP TO :
Name : Iyan, Mr
Address : Jl. Bojongkoneng No.231,
 Bandung, Jawa Barat, INDONESIA,

[illegible]

Total			
Note : CBD // Stok Halteu	Total Quantity	:	0
	Total Price Before Tax	:	878,560.00
Total Paid : 1,012,416.00	Tax Rate	:	10%
	Tax Price	:	87,856
	Total Payment Due	:	966,416.00

Admin

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