



Komp. Bank Niaga No. 38, Kel. Pejaten barat, Kec. Pasar Minggu  
Jakarta Selatan  
Phone: 081905493347  
Email : freshtropiko@gmail.com

# INVOICE

DATE	10/21/2023
INVOICE #	393
PAID/UNPAID	
PO NUMBER	
DUE DATE	11/20/2023

## BILL TO

Tante Diah

DESCRIPTION	Unit	UNIT PRICE	QTY	AMOUNT
Sawi Putih	Kg	12.000	1,00	IDR 12.000
Tomat	Kg	12.000	1,00	IDR 12.000
Kentang	Kg	15.000	1,00	IDR 15.000
Buncis	Kg	30.000	0,50	IDR 15.000
Bawang Merah	Kg	20.000	0,50	IDR 10.000
Bawang Putih	Kg	40.000	0,50	IDR 20.000
Wortel	Kg	18.000	1,00	IDR 18.000
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -
				IDR -

Subtotal IDR 102.000

Taxable -

Tax rate

Tax due -


Other -

**TOTAL IDR 102.000**

## TRANSACTION & NOTES

Bca. 7180498821

PT. Agro karya Tropiko

  
Make all checks payable to  
**PT. Agro Karya Tropiko**

If you have any questions about this invoice, please contact

Tropiko, 081905493347, freshtropiko@gmail.com

**Thank You For Your Business!**