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| **Bill To:** | **Please make checks/transfer payable to:** | **Invoice No: OD0001** |
| Odoo Implementation | Danial Mustofa Habibi | **March 10, 2018** |
| cizen-sports-health.ch | BCA Indonesia (1480-439-674)  Or Paypal ([danztensai@gmail.com](mailto:danztensai@gmail.com) / paypal.me/danztensai) |  |
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| --- | --- | --- | --- |
| **quantity** | **description** | **unit price** | **PRICE** |
| 1 | Programmer (Danial Mustofa Habibi) - March. 2018 | Rp.10,000,000 | Rp.10,000,000 |
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| SUBTOTAL | | | Rp.10,000,000 |
| SALES TAX | | | N/A |
| SHIPPING & HANDLING | | | N/A |
| TOTAL | | | Rp.10,000,000 |
|  | | | |
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| If you have any questions concerning this invoice, please contact  Iman L Hakim Tel: 62-89655394054 email: danztensai@gmail.com.com  THANK YOU FOR YOUR BUSINESS! | | | |

Invoice