

INVOICE

Invoice Number: INV-EB30E1DE

Invoice Date: 8/19/2024

Due Date: 8/28/2024

Bill To:

Girah

Jl. Ubud I no 99

Status: PENDING

Description	Quantity	Price
Apel	1	Rp. 15.000,00
Kol	1	Rp. 2.000,00
Wortel	1	Rp. 3.000,00
		Subtotal: Rp. 20.000,00
		Tax (4%): Rp. 800,00
		Total Amount: Rp. 20.800,00

Terms and Conditions:

asd

Thank you for your business!

If you have any questions about this invoice, please contact us.

Amelia

Phone: 081298194245

Email: amelialarasati03@gmail.com

Company Registration Number: 20240819

VAT Number: 20240819

Terms and conditions apply. This invoice is not valid for tax purposes unless signed by an authorized representative of the company.