

INVOICE

Invoice Number: INV-B3AFD84D

Invoice Date: 8/19/2024

Due Date: 8/19/2024

Bill To:

Girah

Jl. Ubud I no 99

Status: PENDING

Description	Quantity	Price
Kol	4	Rp. 2.000,00
Wortel	4	Rp. 3.000,00
Apel	3	Rp. 15.000,00

Subtotal: Rp. 65.000,00

Tax (2%): Rp. 1.300,00

Total Amount: Rp. 66.300,00

Terms and Conditions:

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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.