

INVOICE

Invoice Number: INV-E2A33E15

Invoice Date: 8/19/2024

Due Date: 8/23/2024

Bill To:

Laras

asdasd123

Status: PENDING

Description	Quantity	Price
Kaca Panjang	3	Rp. 150.000,00
Mac n Cheese	1	Rp. 20.000,00
Bass Electric	3	Rp. 12.000.000,00
		Subtotal: Rp. 36.470.000,00
		Tax (4%): Rp. 1.458.800,00
		Total Amount: Rp. 37.928.800,00

Terms and Conditions:

This is TnC

Thank you for your business!

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

master

Phone: 08122828828

Email: master@gmail.com

Company Registration Number: 20240807

VAT Number: 20240819

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