

INVOICE

Invoice Number: INV-2FBF2858

Invoice Date: 8/16/2024

Due Date: 8/22/2024

Bill To:

Eriberto.Langworth17

438 Larson Canyon

Status: PENDING

Description	Quantity	Price
asdasdasd	1	Rp. 11.122.220,00
asdasd	1	Rp. 4.444.044,00

Subtotal: Rp. 15.566.264,00

Tax (4%): Rp. 622.650,56

Total Amount: Rp. 16.188.914,56

Terms and Conditions:

This is terms and conditions

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.