

INVOICE

Invoice Number: INV-9805EE42

Invoice Date: 8/19/2024

Due Date: 8/28/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PENDING

Description	Quantity	Price
Bike	3	Rp. 1.200.000,00
		Subtotal: Rp. 3.600.000,00
		Tax (4%): Rp. 144.000,00
		Total Amount: Rp. 3.744.000,00

Terms and Conditions:

asds

Thank you for your business!
If you have any questions about this invoice, please contact us.

Fariz
Phone: 081282847121
Email: farizwarman@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.