

INVOICE

Invoice Number: INV-770D25D9

Invoice Date: 8/19/2024

Due Date: 8/19/2024

Bill To:

Girah

Jl. Ubud I no 8

Status: PAID

Description	Quantity	Price
Meja Makan	6	Rp. 2.500.000,00
		Subtotal: Rp. 15.000.000,00
		Tax (4%): Rp. 600.000,00
		Total Amount: Rp. 15.600.000,00

Terms and Conditions:

Pengembalian max 7 hari kerja

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.