

INVOICE

Invoice Number: INV-430B1A15

Invoice Date: 8/19/2024

Due Date: 8/29/2024

Bill To:
Fariz Warman
Jl. H. Saidi

Status: PENDING

Description	Quantity	Price
Baju Bayi	5	Rp. 15.000,00
Amplifier	2	Rp. 5.100.000,00

Subtotal: Rp. 10.275.000,00

Tax (4%): Rp. 411.000,00

Total Amount: Rp. 10.686.000,00

Terms and Conditions:

this is tnc

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.