

RESKA JAYA

Parung, Jl. Mewira 03/03 No.05

reskajaya34@gmail.com

Tlp. 087883949666

INVOICE

**Bill To**

KROMA RESTO

SHIP ToKROMA RESTO
DARMAWANGSA

Invoice No: #RJ00066

Invoice Date: 16/05/2023

| NO | DESCRIPTION | SHIPPING DATE | UNIT PRICE | TOTAL | KET |
|----|---------------------------|---------------|--------------|--------------|-----------|
| 1 | No. Transaksi 23-20000266 | 06/05/2023 | Rp 500,500 | Rp 500,500 | KATRING |
| 2 | No. Transaksi 23-20000265 | 06/05/2023 | Rp 517,500 | Rp 517,500 | KROMA |
| 3 | No. Transaksi 23-20000272 | 10/05/2023 | Rp 1,368,000 | Rp 1,368,000 | KROMA |
| 4 | No. Transaksi 23-20000276 | 12/05/2023 | Rp 180,625 | Rp 180,625 | TEST FOOD |

Dua juta lima ratus enam puluh enam ribu enam ratus dua puluh lima

Sub total : Rp 2,566,625

Discount :

Subtotal Less : Rp 2,566,625

Balance Due: Rp 2,566,625

Term & Instruction

Pembayaran dapat dilakukan via transfer / Giro

Acc BCA, 2861513141 An, Ade kurniawan

Setiap pembayaran yang diproses dengan G I R O

dianggap **LUNAS** jika sudah tertuang kedalam Rekening

Penerima

Reska Jaya

()

()

