INVOICE #002

PT. ETHELUXE GLORY INDONESIA



Krajan 1 Kandangan, 001/007 Kandangan, Temanggung, Central Java 56281, Indonesia

Email: etheluxe@gmail.com, Telp: +62 811-2799-778

Kamis, 21 Maret 2024

BILL TO FOR

MR. ROMMYVA Repayment Waka Hello 9 pcs

Jl. Pluit Permai Kec. Penjaringan, Clover Tower Pluit It.6, Ocean Media

(+62)

Details	AMOUNT	
WAKA HELLO 3% GOLDEN TOBACO	Rp 58.00	0,00
WAKA HELLO 3% TARO SCOOP	Rp 58.00	0,00
WAKA HELLO 3% BANANA FREEZE	Rp 58.00	0,00
WAKA HELLO 3% ICED TEA (2 PCS)	Rp 116.00	0,00
WAKA HELLO 3% WATERMELON CHILL (2 PCS)	Rp 116.00	0,00
WAKA HELLO 3% STRAWBERRY BURST (2 PCS)	Rp 116.00	0,00
SUBTOTAL	Rp 522.00	0,00
TAX RATE	Rp	-
OTHER	Rp	-
TOTAL	Rp 522.000	0,00

Make all checks payable to PT. ETHELUXE GLORY INDONESIA

BNI 1349484045 / PANDU PRASETYA PUTRA (IDR)

If you have any questions concerning this invoice, use the following contact information:

Selvia Aprillia Phone: 0811-2939-770 Email: adm.ethes@gmail.com

THANK YOU FOR YOUR BUSINESS!

Pandu Prasetya Putra

CEO

AUDIT TRACKER

Level tanda tangan 1 oleh: Ethes Tech approve pada tanggal 9 Maret 2025

