

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

MR. ROMMYVA

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

(+62)

FOR

Repayment Waka Hello 9 pcs

Details	AMOUNT	
WAKA HELLO 3% GOLDEN TOBACO	Rp	58.000,00
WAKA HELLO 3% TARO SCOOP	Rp	58.000,00
WAKA HELLO 3% BANANA FREEZE	Rp	58.000,00
WAKA HELLO 3% ICED TEA (2 PCS)	Rp	116.000,00
WAKA HELLO 3% WATERMELON CHILL (2 PCS)	Rp	116.000,00
WAKA HELLO 3% STRAWBERRY BURST (2 PCS)	Rp	116.000,00
SUBTOTAL	Rp	522.000,00
TAX RATE	Rp	-
OTHER	Rp	-
TOTAL	Rp	522.000,00

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!

CEO


Pandu Prasetya Putra



AUDIT TRACKER

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



Level tanda tangan 2 oleh: Pandu Prasetya approve pada tanggal 9 Maret 2025

