

# INVOICE

# BELUM DIKIRIM

Serial No. **INV/001/DST/2023**

Invoice date: **Wednesday, 24 May 2023**

## Seller

### Sarang Maduku

Address: Jl. Ikan Gurami No 31 Tunjungsekar Lowokwaru Kota Malang

Phone: 081334171989

Mobile: 081334171989

Email: sarangmadukuofficial@gmail.com

Website: www.sarangmaduku.com

## Buyer

### Adi

Email: adi@email.com

Address: Malang

Payment: BRI

Description	Qty	Price	Sub total
MULTIFLORA	1	Rp. 1,000,000.00	Rp. 1,000,000.00
Total discount			Rp. 10,000.00
Shipping			Rp. 1.00
Total amount			<b>Rp. 990,001.00</b>

### Payment Instructions

Send to bank

BCA : 8161576841 an Mentari Puji Rahayu

Mandiri : 1430017572783 an Mentari Puji Rahayu

BRI : 042901029308508 an Andoni Pridatama

### Terms

Pembayaran maksimal 1x24 jam Setelah Invoice Dan Resi Terbit