|  |  |
| --- | --- |
|  | Jl. Pramuka No.41, Nganguk, Mlati Lor, Kec. Kota Kudus, Kabupaten Kudus, Jawa Tengah 59319 |

**invoice**

|  |  |
| --- | --- |
| Order Date : 16/06/2023  Due Date Payment : 16/06/2023  Invoice Number : 08 | To: Jacob Elordi  Phone: 08672572629 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Kuantitas** | **Deskripsi Barang** | **Harga Satuan** | **Line Total** |
| 1 | Aqua | 4000.0 | 4000.0 |
|  |  | **Subtotal** | 4000.0 |
|  |  | **Sales Tax** | 10.0% |
|  |  | **Total** | 4400.0 |

|  |  |
| --- | --- |
| **Thank you for your business!**  Payment Informations : Bank Rakyat Indonesia  No. Rekening : 1020901901xx  a.n PT Sheila Jaya | **Regards,**  **Harry Styles** |