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

**invoice**

|  |  |
| --- | --- |
| Order Date : 27/05/2023  Due Date Payment : 27/05/2023  Invoice Number : 01 | To: Sheila Deninta  Phone: Maharani |

|  |  |  |  |
| --- | --- | --- | --- |
| **Kuantitas** | **Deskripsi Barang** | **Harga Satuan** | **Line Total** |
| 1 | baju tidur | 160000.0 | 160000.0 |
| 1 | tank-top | 75000.0 | 75000.0 |
| 1 | manset turtleneck | 50000.0 | 50000.0 |
| 10 | celana dalam katun | 20000.0 | 200000.0 |
| 1 | kaos oblong | 25000.0 | 25000.0 |
|  |  | **Subtotal** | 510000.0 |
|  |  | **Sales Tax** | 10.0% |
|  |  | **Total** | 561000.0 |

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