Novate Invoice

INVOICE

000003/INV/KW/IX/2023

Kepada : La Rochelle Gifts
67, rue des Cinquante Otages L:

PO : 133456

No	Product	Description	Unit	TOP %	PO %	Qty	Unit Price	Amount
1	Product01	product_description01	Pcs	1	1	100	150,000	15,000,000
2	Product02	product_description02	Pcs	1	1	150	300,000	45,000,000

Sub Total	60,000,000
Discount	0
PPN 11%	6,600,000
Total	66,600,000

Terbilang : **Enam Puluh Enam Juta Enam Ratus Ribu Rupiah**

Mohon dana tersebut di atas di transfer
ke rekening di bawah ini :

BANK BCA CABANG GALAXY SURABAYA
A/C 7888099800054
A/N PT. KUMARA WARDHANA