

INVOICE

000001/INV/KW/IX/2023

Kepada : Atelier graphique

54, rue Royale I2 France 44000

PO: 12345

No	Product	Description	Unit	TOP %	PO %	Qty	Unit Price	Amount
1	Product01	product_description01	Pcs	1	1	1	11,000	11,000
2	Product02	product_description02	Pcs	1	1	2	15,000	30,000
3	Product03	product_description03	Pcs	1	1	5	125,000	625,000

 Sub Total
 666,000

 Discount
 0

 PPN 11%
 73,260

 Total
 739,260

Terbilang : Tujuh Ratus Tiga Puluh Sembilan Ribu Dua Ratus Enam Puluh 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