

## **INVOICE**

## 000011/INV/KW/II/2022

: Atelier graphique Kepada

54, rue Royale I2 France 44000

РО : 43578

No	Product	Description	Unit	TOP %	PO %	Qty	Unit Price	Amount
1	Product01	product_description01	Pcs	10	30	1	11,000	11,000
2	Product02	product_description02	Pcs	10	15	2	15,000	30,000
3	Product03	product_description03	Pcs	1	1	10	125,000	1,250,000
4	product04	product_description04	Pcs	1	1	100	25,000	2,500,000
5	Product05	product_description05	М	1	1	10	500,000	5,000,000
Sub Total								8,791,000
Discount								500,000
PPN 11%								912,010

9,703,010 Total

Terbilang : Sembilan Juta Tujuh Ratus Tiga RibuSepuluhRupiah

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