



# INVOICE

**PT SERU**

Jl. Merpati Blok P  
11830, Jakarta  
Indonesia

**PT Tbk**

Jl. Arjuna Utara  
11730, Jakarta  
Indonesia

Number: 2022.001

Date: 2022/03/30

Due Date: 2022/04/05

Products	QTY	Price	Total
Soap	2	6000	12000
Shampoo	3	24000	72000
Tooth Brush	5	3000	15000
Brush	1	2000	2000
Pepsodent	1	10000	10000

**Subtotal: 111000**

**Grantotal: 111000**

Kindly pay your invoice within 15 days.