



INVOICE

NUMBER: make this quick
DATE: 26/09/2024
DUE: 26/09/2024

Flashdisk - 1TB	1	100,000.00	1,000,000.00		1,000,000.00
Flashdisk - 1TB	1	100,000.00	1,000,000.00		1,000,000.00
Flashdisk - 1TB	1	100,000.00	1,000,000.00		1,000,000.00
				Total	3,000,000.00
				Discount	0.00
				Delivery	10,000.00
				TAX/VAT 10%	301,000.00
				Total Due	3,311,000.00

OPEN

PAYMENT INFORMATION

Zairul Antasya Zein
Bank BCA
No. Rekening: 2040546807