

INVOICE

NUMBER: GGBBXX
DATE: 26/09/2024
DUE: 26/09/2024

Flashdisk - 1TB	1	100,000.00	1,000,000.00		1,000,000.00
<div><div><div>OPEN</div></div><div><i>BillVoice</i></div></div>				Total	1,000,000.00
				Discount	0.00
				Delivery	10,000.00
				TAX/VAT 10%	101,000.00
				Total Due	1,111,000.00



BillVoice

PAYMENT INFORMATION

Zairul Antasya Zein
Bank BCA
No. Rekening: 2040546807