## **INVOICE**



NUMBER: DATE:

100,000.00

26/09/2024 26/09/2024

super fars

**DUE:**1,000,000.00 1,000,000.00

OPEN

Flashdisk - 1TB

Total	1,000,000.00
Discount	0.00
Delivery	1,000.00
TAX/VAT 10%	100,100.00

Total Due	1,101,100.00
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## **PAYMENT INFORMATION**

Zairul Antasya Zein Bank BCA

No. Rekening: 2040546807

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