



RECEIPT

DUE

Invoice date: **21-01-2025**

Seller

Artha Kreasi

Address: Jl. Nangka Raya No.58 C

Phone: 0812-3456-7890

Buyer

Address: aasdjkhaskjdhaskjldhgasijkdghas

Order number: ORD-1737474681

Description	Qty	Price	Sub total
Produk N	1	Rp750.000,00	Rp750.000,00
Produk I	1	Rp500.000,00	Rp500.000,00
Total amount			Rp1.250.000,00

Notes: Pembayaran hanya ke rekening
BCA 12345678 a/n Artha Kreasi