INVOICE

PO-BAN/230111/0001

PT. INUSA GLOBAL GROUP, Jogjakarta
085xxxxx admin@inusa.com

Date : 28-02-2023
Due Date: 28-02-2023

Supplier :
PT. ABCD

Detail Pembayaran :
Channel - Bank BC
Term

No.	Nama Produk	Qty	Harga Produk (Rp.)	Subtotal (Rp.)
1.	Hypafic pro	100 Kg	18.000	1.800.000

Kasir, Nabila

Metode Pembayaran	Mandiri
Total Pembayaran	Rp. 1.800.000

Catatan Pembelian :

Note: It was a pleasure working with you and your team. We hope you will keep us in mind for future freelance projects. Thank You!