



Jamal Industri

INVOICE

Invoice to : Daniel Gallego
No. Invoice
Tanggal : 240920-16:40:02

Nama	Kuantitas	Harga Satuan	Total Harga
Nama tidak tersedia	0	Rp. 0	Rp. 0
Nama tidak tersedia	0	Rp. 0	Rp. 0
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10

Subtotal: Rp. 1000
Tax (0%): Rp. 0
Total: Rp. 1000

PAYMENT METHOD

Rimberio Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

Thank you for your business!

Authorized Signed

123-456-7890 | 123 Anywhere St., Any City