

**[Nama perusahaan]**

|  |  |  |
| --- | --- | --- |
| [Alamat]  Telepon: [Telepon] | [Nama bank] SWIFT/BIC: [SWIFT/BIC] Nomor rekening bank: [Nomor rekening bank] |  |
| Invoice # 75 | | |

| **PELANGGAN** | | |  | | | Tanggal: 12/12/2021  **Jatuh tempo: 26/12/2021** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| [Nama perusahaan pelanggan]  [Alamat perusahaan pelanggan] | | | |  | |
| NAMA | | JUMLAH | | | HARGA SATUAN | | SUB TOTAL | PPN |
| Produk saya Layanan saya | 6  1 | | | | 1.650.000  2.900.000 | | 9.900.000  2.900.000 |  |
|  | | | | | | | | |

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| SUB TOTAL | Rp 12.800.000 |
| PPN |  |
| **Total** | **Rp 12.800.000** |
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