

Sumari

INVOICE

No. 053

CUSTOMER'S ORDER NUMBER		TELEPHONE			DATE/TAX POINT		
NAME Fiesta Grill							
ADDRESS Ruko Crown Golf Mediterania Blok A6 Jakarta Utara							
SOLD BY	CASH	CHEQUE	CREDIT CARD	ACCOUNT	C.O.D.	GOODS RETURNED	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
6	Heineken botol 620 ml					500.000	3.000.000
4	Heineken botol 320 ml					500.000	2.000.000
RECEIVED BY						SUB TOTAL	5.000.000
Mohon untuk di bayarkan secara transfer ke rekening berikut : Bank : BCA Rekening : 4610402351 Atas Nama : SUMARI						VAT %	
						TOTAL	5.000.000

www.oceanprint.co.uk Re-order code INV01

Thank You

This invoice should be retained as proof of purchase