

- INVOICE -

DUSTPAN 25CM #DX-001

CC028CC037 - 0/20

8973960	1 X	17,500	17,500
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USB WATER DISPENSER SX-201

DD346DD886 - 5/60

9023564	1 X	85,500	85,500
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CUP 1905#

AA073 - 12/168

8972613	1 X	10,000	10,000
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CUTLERY SET # M03-2318

AB199 127240

8977172	1 X	14,500	14,500
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GIFT BAG 26*32*12CM CL02-25#

2002343	1 x	13,000	13,000
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Item(s) : 5

$$Qty(s) = 5$$

Total Incl. PPN

Rp 140,500

GO-MOBILE (E-WALLET)

Rp 110,500

PPN included in total

Rp 13,923

18 55 SP01 MF1004 T1 R000272880

PENGEMBALAN BARANG DITERIMA DALAM
WAKTU 7 HARI SETELAH PEMBELIAN

CUSTOMER CARE 1-821-3662278

PE SAN WHATSAPP 08119789107

SENIN JUMAT, 09.00 - 19.00)

EMAIL: CS.INDONESIA@MRDIY.COM

WEBSITE : WWW.MRITY.COM/ID

NPWP
KENDERAAN
1948 105-805MD63 K 217 2 811 RMA

0.000 (L)	1	500	500
1600	2	2,100	52,200
-9,200			
PRINTER	2	1,500	35,000
-200			
5356	1	13,700	19,700
5356	-1	13,700	-19,700
5356	2	1,500	37,000
SC.			
-5,200			
RIWANGI ASOS	2	1,900	17,800
TWR KP JES 06	1	2,000	21,000
ROTI TWR F 03	1	1,500	14,500
IMA AIR 600	1	1,300	3,300
SC.			
-400			
RL PCS 2S	1	1,900	16,900
SC.			
-4,000			

tal Item	9	198,200
tal Disc.		22,000
tal Belanja		176,200
IS BRI BRIMO		176,200
mbalian		0
OPP: 142 7-12 PPN:		15,707