

INVOICE

Invoice : INV/20260416/0002
Purpose : Pembelian Powerbank 20000mAh
Fast Charge

Date : 16 April 2026
Due Date : 23 April 2026

From:

Roti Nusantara Surabaya
CS WhatsApp: 0812-1700-1122 | Telp Toko: (031) 7800-2211

To:

Pelanggan

No	Description	Qty	Price	Total
1	Powerbank 20000mAh Fast Charge	1	Rp399.000	Rp399.000
			Total	Rp399.000
			Tax 0%	Rp0
			Total Gross	Rp399.000

Please make a payment to

Bank Name : BCA
Account Number : 1234567001 a.n. Roti Nusantara Surabaya

Tax ID (NPWP)

Name :
Tax ID :

Terms and Condition:

- Client must pay according to rate stated above (normal rate exclude tax)
- Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
- Payment must be 100% paid before post campaign / event
- Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 16 April 2026