

# INVOICE

**Invoice** : INV/RTL/20260506/0002  
**Purpose** : Pesanan Bolu Gulung Keju  
tambahan Kak Adi

**Date** : 06 May 2026  
**Due Date** : 13 May 2026

**From:**

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

**To:**

adi

No	Description	Qty	Price	Total
1	Bolu Gulung Keju	10	Rp95.000	<b>Rp950.000</b>
2	Bolu Gulung Keju	5	Rp95.000	<b>Rp475.000</b>
3	Diskon 10% (Pembelian >= Rp 300.000)	1	Rp-95.000	<b>Rp-95.000</b>
			<b>Total</b>	<b>Rp1.330.000</b>
			<b>Tax 0%</b>	<b>Rp0</b>
			<b>Total Gross</b>	<b>Rp1.330.000</b>

Please make a payment to

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

**Tax ID (NPWP)**

Name : Roti Nusantara Surabaya  
Tax ID : 00.123.456.7-609.000

**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!

Surabaya, 06 May 2026