

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 | Rp950.000 |
| 2 | Bolu Gulung Keju | 5 | Rp95.000 | Rp475.000 |
| 3 | Diskon 10% (Pembelian >= Rp 300.000) | 1 | Rp-95.000 | Rp-95.000 |
| | | | Total | Rp1.330.000 |
| | | | Tax 0% | Rp0 |
| | | | Total Gross | Rp1.330.000 |

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