

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
Customer Service (0812-1700-1122)
Surabaya, Indonesia

To:

adi

No	Description	Qty	Price	Total
1	Bolu Gulung Keju	100,000	Rp95.000	Rp9.500.000.000
2	Bolu Gulung Keju	5	Rp95.000	Rp475.000
3	Paket Sekolah 100 Pax	1	Rp2.800.000	Rp2.800.000
			Total	Rp9.503.275.000
			Tax 0%	Rp0
			Total Gross	Rp9.503.275.000

Please make a payment to

Bank Name : BCA
Account Name : Roti Nusantara Surabaya
Account Number : 1234567001

Tax ID (NPWP)

Name : Roti Nusantara Surabaya
Tax ID : 00.123.456.7-609.000

Terms and Condition:

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

Thank you for your business!

Surabaya, 06 May 2026