

# Invoice

**Reference** INV/2018/0011  
**Date** 03/07/2019  
**Due Date** 17/07/2019

## Our Information

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### Craft Craft

Phone: 085881183590  
Email: fery@paper.id

## Billing For

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### Lucas Yanto

Phone: 0102020123  
Email: lucassen@paper.id

Product	Quantity	Price	Discount	Tax	Amount
<b>Kamar Hotel</b> Double Bedroom	2	2,000,000.00	0 %	PPN 10% EXCLUSIVE	4,000,000.00
<b>Wellness Special</b> Massage, Special Service	3	1,700,000.00	0 %	-	5,100,000.00
<b>Sub Total</b>					Rp 9,100,000.00
<b>Total Discount</b>					Rp (0.00)
<b>Additional Discount</b>					Rp (0.00)
<b>Tax</b>					Rp 400,000.00
<b>Total</b>					Rp 9,500,000.00
<b>Paid</b>					Rp 0.00
<b>Amount Due:</b>					Rp 9,500,000.00

## Terms and Condition

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**3 Jul, 2019**

**Finance**