

INVOICE

Invoice : INV/RTL/20260226/0057
Purpose : Pesanan Roti Srikaya dan Bolu
Gulung Keju

Date : 26 February 2026
Due Date : 05 March 2026

From:

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

To:

Atta Halilintar

No	Description	Qty	Price	Total
1	Roti Srikaya	3	Rp11.000	Rp33.000
2	Bolu Gulung Keju	1	Rp95.000	Rp95.000
			Total	Rp128.000
			Tax 0%	Rp0
			Total Gross	Rp128.000

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, 26 February 2026