**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| Nomor Faktur: | INV-2023-001 | Tanggal: | 28 Mei 2025 |
| Kepada: | Nama Pelanggan | Alamat: | Jl. Pelanggan No.45, Jakarta |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Deskripsi | Kuantitas | Harga Satuan | Jumlah |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |

|  |  |
| --- | --- |
| Pajak (PPN 10%): |  |
| Total Pembayaran: |  |

## Catatan:

Terima kasih atas kepercayaan Anda menggunakan layanan kami. Pembayaran dapat dilakukan melalui transfer bank ke rekening berikut:

Bank ABC - No. Rekening: 123-456-7890 a/n PT. Contoh Software Akuntansi