

Invoice No: 010/SI/DMK/01022024

Created Date: 26 Februari 2024

Due Date: 2 Maret 2024

MAGELANG
Status: Lunas

FITRIYA
0823-2992-1772
magelang

Item	UOM	Qty	Price	Sub Total
Internet Up to 5Mbps	Bulan	1	Rp. 100.000	Rp. 100.000
			Total :	Rp. 100.000
			Tax (11%):	Rp. 11.000
			Discount :	Rp. 0
			Grand Total :	Rp. 111.000