

Invoice No: 002/SI/DMK/07122023

Created Date: 27 Februari 2024

Due Date: 28 November 2023

MAGELANG

Status: Belum Bayar

SARDI

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