

INVOICE



LETIANA MELIAWATI

JL. HALMAHERA, RT.011/RW.011, KEL.MINTARAGEN, KEC.TEGAL
TIMUR, TEGAL - JAWA TENGAH
NPWP: 90.720.579.3-501.000

Invoice No : 1368/INV Airtime/PIM/IX/2022
Invoice Date : 22 Sep 2022
Payment Date : 22 Sep 2022
Invoice Status : Airtime

DESCRIPTION	QTY	PRICE	AMOUNT
KM GUNUNG SARI SEJATI			
# Airtime VMS Smart One Solar (1 year for Transmit Hourly)	1	Rp. 6,000,000	Rp. 6,000,000
ID : 60540718			
SN : 0-3352507			
Periode : 01 Oct 2022 to 30 Sep 2023			
		Sub Total I	6,000,000
		Discount	0
		Sub Total II	6,000,000
		PPn 11%	660,000
		Total	6,660,000

PAID

Notes:



 **KAPAL PINTAR**
One Stop Solution Provider

(Eko sujiyatno)

Transfer your payment
PT.PINTAR INOVASI MANDIRI
BANK BCA 035-3073629
CAB. KCU SUDIRMAN