



Invoice No: 001/SI/ARN/12092024

Created Date: 12 September 2024

Due Date: 12 September 2026

Dinamika Mediakom

Status: Belum Bayar

Yulianti

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Banggan ,rt 041/021 Desa Sukoreno kec Sentolo

Item	UOM	Qty	Price	Sub Total
Internet Upto 3 Mbps	Bulan	1	Rp. 125.000	Rp. 125.000
			Total :	Rp. 125.000
			Tax (11%):	Rp. 13.750
			Discount :	Rp. 200
			Grand Total :	Rp. 138.550