



Invoice No: 002/SI/ARN/05092024

Created Date: 5 September 2024

Due Date: 8 September 2024

Dinamika Mediakom
Status: Sudah Bayar Sebagian

Yulianti

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Banggan ,rt 041/021 Desa Sukoreno kec Sentolo

Item	UOM	Qty	Price	Sub Total
Internet Upto 5 Mbps	Bulan	1	Rp. 165.000	Rp. 165.000
			Total :	Rp. 165.000
			Tax (11%):	Rp. 18.150
			Discount :	Rp. 10.000
			Grand Total :	Rp. 173.150