



Invoice No: 003/SI/ARN/11092024

Created Date: 11 September 2024

Due Date: 12 September 2024

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	2	Rp. 125.000	Rp. 250.000
			Total :	Rp. 250.000
			Tax (11%):	Rp. 27.500
			Discount :	Rp. 1.000
			Grand Total :	Rp. 276.500