



Invoice No: 006/SI/ARN/05092024

Created Date: 5 September 2024

Due Date: 6 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 5 Mbps	Bulan	1	Rp. 165.000	Rp. 165.000
			Total :	Rp. 165.000
			Tax (10%):	Rp. 16.500
			Discount :	Rp. 2.000
			Grand Total :	Rp. 179.500