



Invoice No: 001/SI/ARN/04092024

Created Date: 4 September 2024

Due Date: 28 Januari 2024

Dinamika Mediakom

Status: Belum Bayar

Kahono

088239226978

Depok Rt 046/023 , Desa Sukoreno Kec Sentolo

Item	UOM	Qty	Price	Sub Total
Internet Upto 3 Mbps	Bulan	12	Rp. 9.000	Rp. 108.000
Internet Upto 3 Mbps	Bulan	1	Rp. 150.000	Rp. 150.000
			Total :	Rp. 258.000
			Tax (11%):	Rp. 28.380
			Discount :	Rp. 0
			Grand Total :	Rp. 286.380