



Invoice No: 001/SI/ARN/11092024
Created Date: 11 September 2024
Due Date: 15 September 2024

Dinamika Mediakom
Status: Belum Bayar

coba lagi
08123495555
disini

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. 20.000
			Grand Total :	Rp. 257.500