

# INVOICE

Nama Project:

Task-List

ITEM	PRICE
Page Employee	Rp400.000
Page Department & Designation	Rp700.000
Page Master Task Category	Rp400.000
Page GCO	Rp400.000
Page Company Profile	Rp300.000
Fixing & Tambahan	Rp700.000
Total <b>Rp2.900.000</b>	

Rekening Pembayaran

BCA DIGITAL 0050 6930 7656 a/n. Syifau'udin Ridho Firmansyah