

INVOICE

ORDER NUMBER:
1011

FROM:

FIRSTSUDIO

firststudio24@gmail.com
Jl. Kauman Barat IV, Palebon,
Kec. Pedurungan, Kota
Semarang, Jawa Tengah

INVOICE TO:

PT. UTAMA JAYA MANDIRI

Rudi herjuno
Surabaya, Jawa Timur

INVOICE DATE:

17 September 2025

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Desain Logo & Brand Guidelines.	Rp. 1.000.000	1	Rp. 1.000.000
Pembuatan Company Profile Book	Rp. 500.000	1	Rp. 500.000
Pengembangan Website Company Profile	Rp. 2.000.000	1	Rp. 2.000.000

SUBTOTAL

Rp. 3.500.000

SEND PAYMENT TO:

Tax -

BRI

Account Name : Muhammad Khoirul Anam

Account No : 067801021372500

Pay by : 17 September 2025

TOTAL Rp. 1.750.000