INVOICE

|  |  |  |
| --- | --- | --- |
| Invoice: #01/12/20  Invoice Date: 01 Desember 2020 | Bill To  Raywhite Cipete |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Qty | Price | Total |
| 1 | Pembayaran jasa export data excel dari database   * Data Listing * Data Marketing * Data Owner | 1 | Rp. 450.000 | Rp. 450.000 |
|  |  |  |  |  |
|  |  |  |  |  |
| **GRAND TOTAL** | | | | Rp. 450.000 |

Bank Transfer

BCA

**3721445982**

Markus Prihardjanta