



# INVOICE

## PT. Kreatif Intelegensi Teknologi

KODIKLAT TNI No. 15 - Jl. Raya Puspitek, Serpong

Tangerang Selatan, 15314

Phone: (+62) 8118-333433

INVOICE #

DATE

11/INV-Kintek/VII/2023

17-July-2023

### BILL TO

**PT. Jasmarga Tollroad Maintenance (JMTM)**

Gedung Baru Kantor Cabang Jagorawi

Kec. Kramat Jati, Kota Jakarta Timur

DKI Jakarta 13550

Work Order / PO #

TERMS

0

-

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pemeliharaan Aplikasi Aset Manajemen Sistem (AMS)	1	32.972.973	32.972.973
Pemeliharaan Aplikasi Manajemen Dokumen (MD)	1	47.025.000	47.025.000
			-
			-
<i>Thank you for your business!</i>		SUBTOTAL	79.997.973
		TAX RATE	11%
		TAX	8.799.777
		<b>TOTAL</b>	<b>Rp 88.797.750</b>



[Ahmad Fikri Zulfikar]



If you have any questions about this invoice, please contact

[ (+62)8118-333433, info@kintekindo.net ]