|  |  |  |  |
| --- | --- | --- | --- |
|  | **INVOICE** |  | |
| Kepada Yth :  **PT Catur Bangun Perkasa**  Raya Serpong, Jl. Rawa Buntu Utara Blok BJ No.20, Rw. Buntu, Kec. Serpong, Kota Tangerang Selatan, Banten 15318 |  | Tanggal | : 27 Januari 2020 |
| Up : Finance |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Deskripsi** | **Qty** | **Unit** |  | **Harga** |
| 1 | Website company profile & cloud hosting ( Down payment ) | 1 | Paket | Rp | 1.000.000 |
| ***Terbilang***  *Empat Puluh Sembilan Juta Lima Ratus Ribu Rupiah* | | **Total** |  | **Rp** | **1.000.000** |
| **Total Biaya** |  | **Rp** | **1.000.000** |
|  | | | | | |
| **Pembayaran Harap Transfer ke :**  Bank : BCA  Account Number : 6540286173  a/n : Didi Triawan | | **Termin Pembayaran : 1** | | | |
|  | | | |

# Hormat Kami,

Didi Triawan