|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **From : Didi Triawan** |  |  |  |  |
| PT. Kita karya Bhineka |  |  |  |  |
| Jl. Kembangan Selatan | | |  |  |
| Kota Jakarta Barat | |  | **PT KITA KARYA BHINEKA** |  |
|  |  |  |  |  |
| **To : Feri sanjaya** |  |  |  |  |
| Enesis Group |  |  |  |  |
| JL. Rawa Sumur III, Blok DD no. 13 | |  |  |  |
| Pulo Gadung Industrial Estate | |  |  |  |
| Jakarta 13930 |  |  |  |  |
| **QUOTATION** | | | | |
|  |  |  |  |  |
| **SALESPERSON** |  |  |  | **TERMS** |
| Didi |  |  | | One-time |
|  |  |  |  |  |
| **QUANTITY** |  | **DESCRIPTION** |  | **AMOUNT** |
| 1 | E-employee | | | Rp 130.000.000 |
| **2** | E-procurement | | | Rp 110.000.000 |
| **Date: 13 Februari 2020** | |  |  |  |
|  |  |  | Total | **Rp 240.000.000** |
| **Down Payment Is 30%** | | | |  |
|  |
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|  |
|  |  |  |  |  |
| If you have any questions concerning this invoice, contact at [didi@inaftech.co.id](mailto:didi@inaftech.co.id) / diditriawan13@gmail.com | | | |  |
| **Bank : BCA Account: 8691624846( PT KITA KARYA BHINEKA)** | | |  |  |
|  |  |  |  |  |
| **THANK YOU FOR YOUR BUSINESS !** | | | | |

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