



PT. Sinergi Insani Primalink

INVOICE

Customer Name : **PT. GIANDRA SAKA MEDIA**
Address : Jl. Ahmad Kusumah Majalengka, Jawa Barat
45411 Indonesia

Customer Code : GSM
Invoice No : GSM/INV-JKT/090125-W-01
Invoice Date : 9-Jan-25
Due Date : 9-Jan-25

Periode : Januari 2025

No	Items	Qty	Unit Price	Amount
1	FD1304E-B1-PDX0 + FD3041T	1	Rp8.500.000	Rp 8.500.000
Grand Total				Rp 8.500.000

*Says : Delapan juta lima ratus ribu rupiah

Payment Information:

Windra Putra
Bank Central Asia (BCA): 0926 444 888

Authorized Signer,



Windra Putra
Direktur

PURCHASE ORDER

Number	0001	PT. SINERGI INSANI PERMALINK
PO Number	0001	0002
Date	09-Jan-2025	Jl. Dr. Sahardjo RT 001/RW 01 Tebet
Due Date	09-Jan-2025	Komplek Ruko Gedung Gajah Unit III-J,
Total	Rp8.500.000,00	Jakarta Selatan, Jakarta 12810
		Indonesia
		0811103600

Item	Description	Unit Cost	Quantity	Line Total
FD1304E-B1-PDX0	4 Port EPON OLT With 2 Power Module AC+DC Power Module Expandable to 8 Port (with one EPON module Slot) - include EPON SFP 9dBi	Rp8.500.000,00	1	Rp8.500.000,00
FD3041T	4 Port Pluggable EPON Module for FD1304E- PSA0	Rp0,00	1	Rp0,00

Invoice Terms:

Alamat Pengiriman :

Kantor Gisaka Media
Jl. Ahmad Kusumah No. 59 Kel. Majalengka Wetan Kec. Majalengka Kab.
Majalengka 45411
CP: Asep Nurdiansah (081380748000)

Subtotal	Rp8.500.000,00
Total	Rp8.500.000,00
Paid to Date	Rp0,00
Balance Due	Rp8.500.000,00