



Fiber Optic & Telecommunication Tools Supply

Sentra Industri Terpadu PIK 1 & 2 Blok E2 No.47

Kamal Muara, Penjaringan, Jakarta Utara.

021 - 29429347

25 Apr 2025

INVOICE

Invoice No: STL/IV/25/008.

No Pesanan:

Customer Data	
Invoice To	PT. GIANDRA SAKA MEDIA
PO Number	
Address	INDONESIA
Phone	

Qty.	Item	Item Description	Unit Price	Line Total
20	Buah	Drop Wire / Kabel Fiber Optic / Dropcore 1 Core FTTH 1km / 1000 meter -	550.000,00	11.000.000,00
			Total	11.000.000,00
			Shipment Fee	590.000,00
			Grand Total	11.590.000,00

NOTE

PAYMENT TERM:

TUNAI

DUE DATE:

25/04/2025 00.00.00

Sincerely,

PAYMENT INFO

Mandiri : 1310007707286

BCA : 8350056778

A.N ANTHONY WIJAYA

Anthony Wijaya