



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/070525-W-04  
Invoice Date : 7-May-25  
Due Date : 21-May-25

Periode : Mei 2025

No	Items	Qty	Unit Price	Amount
1	Drop Wire 1 Core - G657A1 = 1KM	1	Rp 588.000,00	Rp 588.000,00
Grand Total				Rp 588.000

\*Says : Lima ratus delapan puluh delapan puluh ribu rupiah

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

Authorized Signer,

Windra Putra  
Direktur