

# INVOICE

## CV. Prisma Mitra Buana

Wireless Networking - Hardware Supplies  
Jl. Dukuh Kupang XX.No.56, Surabaya  
Telp/ fax : 031-5624252



NO. INVOICE INV/PMB/250314/5008  
INVOICE DATE 14/03/2025  
NO. ORDER SO2025031430102  
NO. REFF -

### CUSTOMER

Name PT. GIANDRA SAKA MEDA  
NPWP 053.984.984.4-438.000  
Phone 081324000650  
Address JL. SEMAR NO A63 PERUM SINDANGKASIH, SINDANGKASIH, MAJALENGKA, KAB. MAJALENGKA,  
JAWA BARAT, 45411  
City Majalengka  
Contact 081324000651 (GILANG BHIRAWA)

### MISC

Date of Issue 14/03/2025  
Due Date 15/03/2025  
Reff -

NO.	DESCRIPTION	PRICE	QTY	TOTAL
1	HSGQ - X130W	Rp 168.918,92	20	Rp 3.378.378,40
SUBTOTAL				Rp 3.378.378,40
DISCOUNT				Rp 0,00
CHARGE				Rp 0,00
TAX 11% (Excluded)				Rp 371.621,62
GRAND TOTAL				Rp 3.750.000,00

Customer Note: -

Transfer Payment To  
BCA, 4650425656 - CV.Prisma Mitra Buana

Surabaya, 14 Maret 2025

**ZULUL**