

June - 21- 2024

INV-158/SMT/VI/24

1118

|  |  |
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|  |  |
|--|--|

1 week

**Ship To (If Different):**

PT Giandra Saka Media

attn Finance

| Salesperson | Shipping Method | Shipping Terms | Payment Terms | Due Date | Delivery Date |
|-------------|-----------------|----------------|---------------|----------|---------------|
| han         |                 |                | COD           |          |               |

| No | Description       | Qty | Unit | Unit Price | Line Total |
|----|-------------------|-----|------|------------|------------|
| 1  | SFP 10g Huawei    | 4   | pcs  | 150.000    | 600.000,   |
| 2  | pacthcord LCLC 1m | 2   | pcs  | 45.000     | 90.000,    |
|    |                   |     |      |            |            |
|    |                   |     |      |            |            |
|    |                   |     |      |            |            |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |
|    | Lion Cargo        | 1   |      | 0          | -          |
|    |                   |     |      |            | -          |
|    |                   |     |      |            | -          |

### Special Notes and Instructions

Rekening Pembayaran BCA 5800201065, A/N Ismanto Perhadi Handoyo,  
Bank Mandiri , 0060006528610, AN Ismanto Perhadi Handoyo

IDR 690.000

0

IDR

|     |   |
|-----|---|
| IDR | 0 |
|-----|---|

|     |   |
|-----|---|
| IDR | 0 |
|-----|---|

|     |         |
|-----|---------|
| IDR | 690.000 |
|-----|---------|

**Thank you for your business!**

Should you have any enquiries concerning this invoice, please contact Rossiana on +62-813-1021-6970