

July - 15- 2024

INV-160/SMT/VII/24

1118

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

1 week

Ship To (If Different):

Bapak Asep

attn Finance

| No | Description | Qty | Unit | Unit Price | Line Total |
|----|---|-----|------|------------|------------|
| | | | | | |
| 1 | Huawei Server 1U 64gb,40 core, 3 x600gb | 1 | set | 8.500.000 | 8.500.000, |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | Lion Cargo | 1 | | 0 | - |
| | | | | | - |
| | | | | | - |

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

| | | |
|------------------------|------------|------------------|
| Total | IDR | 8.500.000 |
| Sales Tax Rate | | 0 |
| Sales Tax | IDR | |
| Pembayaran DP | IDR | 0 |
| Discount | IDR | 0 |
| Sisa Pembayaran | IDR | 8.500.000 |

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