

INVOICE

CV. Prisma Mitra Buana

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



NO. INVOICE INV/PMB/250408/3008
INVOICE DATE 08/04/2025
NO. ORDER SO2025040830150
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 08/04/2025
Due Date 09/04/2025
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, 08 April 2025

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