



Fiber Optic & Telecommunication Tools Supply

Sentra Industri Terpadu PIK 1 & 2 Blok E2 No.47

Kamal Muara, Penjaringan, Jakarta Utara.

021 - 29429347

27 Feb 2025

# INVOICE

Invoice No: STL/II/27/008.

No Pesanan:

Customer Data	
Invoice To	PT.GIANKARA SAKA MEDIA
PO Number	
Address	INDONESIA
Phone	

Qty.	Item	Item Description	Unit Price	Line Total
15	Buah	Drop Wire / Kabel Fiber Optic / Dropcore 1 Core FTTH 1km / 1000 meter -	570.000,00	8.550.000,00
			Total	8.550.000,00
			Shipment Fee	0,00
			Grand Total	8.550.000,00

## NOTE

### PAYMENT TERM:

TUNAI

### DUE DATE:

27/02/2025 00.00.00

Sincerely,

PAYMENT INFO
Mandiri : 1310007707286
BCA : 8350056778
A.N ANTHONY WIJAYA

Anthony Wijaya