

Sentra Industri Terpadu PIK 1 & 2 Blok E2 No.47 Kamal Muara, Penjaringan, Jakarta Utara. 021 - 29429347

03 Oct 2024

Invoice No: STL/X/03/010

INVOICE

No Pesanan:

	Customer Data
Invoice To	ASEP MAJALENGKA
PO Number	
Address	
INDONESIA	
Phone	

Qty.	Item	Item Description	Unit Price	Line Total
100	Buah	Patchcord Fiber Optic SC UPC Simplex 2 Meter 2mm - G652D	6.528,00	652.800,00
10	Buah	JOINT CLOSURE MINI 12 - 24 CORE CLOSURE MINI 12 CORE 24 CORE -	55.680,00	556.800,00
2	Buah	ROSET FO 8 CORE / ROSET FTTH 8 CORE (kosongan) - Gemuk -	52.800,00	105.600,00
100	Buah	Pigtail SC UPC Fiber Optic -	3.168,00	316.800,00
1	Buah	OTDR MINI - SKYCOM	5.100.000,00	5.100.000,00
			Total	6.732.000,00
			Shipment Fee	0,00
			Grand Total	6.732.000,00

NOTE

PAYMENT TERM:

TUNAI

DUE DATE:

03/10/2024 00.00.00 Sincerely,

PAYMENT INFO

Mandiri: 1310007707286

BCA: 8350056778

A.N ANTHONY WIJAYA **Anthony Wijaya**