



Fiber Optic & Telecommunication Tools Supply

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

Kamal Muara, Penjaringan, Jakarta Utara.

021 - 29429347

07 Oct 2024

INVOICE

Invoice No: STL/X/07/006

No Pesanan:

Customer Data	
Invoice To	ASEP MAJALENGKA
PO Number	
Address	INDONESIA
Phone	

Qty.	Item	Item Description	Unit Price	Line Total
10	Buah	Drop Wire / Kabel Fiber Optic / Dropcore 1 Core FTTH 1km / 1000 meter -	650.000,00	6.500.000,00
			Total	6.500.000,00
			Shipment Fee	0,00
			Grand Total	6.500.000,00

NOTE

PAYMENT TERM:

TUNAI

DUE DATE:

07/10/2024 00.00.00

Sincerely,

PAYMENT INFO

Mandiri : 1310007707286

BCA : 8350056778

A.N ANTHONY WIJAYA

Anthony Wijaya