



Bill To	PT GRAHA SEGARA
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Invoice Date	Sales Invoice	PO. No.
11 Jan 2022		
Invoice No.	22010391	

Item	Item Description	Qty	Unit	Unit Price	Amount
PTR EP L3210	PRINTER EPSON L3210	1	Unit ✓	2,690,000	2,690,000



Prepared By

Received By

Total Invoice : 2,690,000

Date:

Date: