



INVOICE

002/II/2024

Date: Jan 6, 2024

Terhutang / Sisa: IDR 2,500,000.00

Studio Perwira

Jln. Raya Karangreja Rt 1 Rw 1
Kec. Kutasari Kab. Purbalingga

Bill To:

MTs Muhammadiyah 07 Kejobong

Item	Quantity	Rate	Amount
Paket Komputer Core i5	1	IDR 4,000,000.00	IDR 4,000,000.00
Aksesoris Komputer	1	IDR 500,000.00	IDR 500,000.00

Total: IDR 4,500,000.00

Nominal Bayar: IDR 2,000,000.00