



INVOICE

001/XII/2023

Date: Dec 2, 2023

Studio Perwira

Terhutang / Sisa: IDR 2,500,000.00

Bill To:

MTs Muhammadiyah 07 Kejobong

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

Total: IDR 4,500,000.00

Nominal Bayar: IDR 2,000,000.00