

# HEAVY EQUIPMENT

Transaction Number: 49

User: John Doe

Transaction Date: 10/2/2024

Status: Success

Invoice: RQHVP6DF

## Spare Parts Details

Spare Part	Quantity	Sub Total
18	1	Rp 900.000
24	2	Rp 5.280.064

## Equipment Details

Equipment	Quantity	Sub Total
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Total Amount:  
Rp 3.590.032

Payment is expected within 31 days; please process this invoice within that time. There will be a 5% interest charge per month on late invoices.