

# HEAVY EQUIPMENT

Transaction Number: 52

User: John Doe

Transaction Date: 10/3/2024

Status: Success

Invoice: RQHVCPLA

## Spare Parts Details

Spare Part	Quantity	Sub Total
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## Equipment Details

Equipment	Quantity	Sub Total
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Total Amount:  
Rp 981.776

Thank you for your business! 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.