



Bill To:  
PT. Customer Utama  
SO: SO-2024-001, SO-2024-001  
PO(s): PO-2024-001-01, PO-2024-001-02

No	Description	SKU	Qty	Unit	Total
1	Laptop Dell XPS 13	LP-DLL-XPS-13	50	Rp 11.500.000	Rp 575.000.000
2	Laptop Stand	ACC-STD-01	50	Rp 150.000	Rp 7.500.000
3	Wireless Mouse Logitech	ACC-MSE-LOG-01	25	Rp 200.000	Rp 5.000.000
4	Keyboard Mechanical	ACC-KBD-MCH-01	25	Rp 350.000	Rp 8.750.000

Subtotal: Rp 596.250.000  
Shipping: Rp 50.000  
**Total: Rp 596.300.000**