

Invoice No. JL00000384
Ref. No.

Dated 20-Feb-23

PT ARTHANAYA TEKNOLOGI
Jln. Teuku Umar No.200, Dauh Puri Kauh, Kec. Deps
E-Mail : arthanayateknologi@gmail.com

NOTA PENJUALAN

Customer : Harrisma Service
JLN. MERDEKA NO 47 DPS

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	VISIPRO SSD+ 512GB NVMe	1 PCS	865,000.00	PCS	865,000.00
Total		1 PCS			Rp 865,000.00

Amount Chargeable (in words)

E. & O.E

Indonesian Rupiah Eight Hundred Sixty Five Thousand Only

Remarks:
Termin 07 Hari

Declaration
NB : BARANG YANG SUDAH DIBELI
TIDAK DAPAT DITUKAR KEMBALI