

INVOICE



Kepada : PT. UNK STONE
Alamat : Cikembar
No. Invoice : INV0223
Tanggal : 20 Februari 2025

NO.	DESKRIPSI	JML	HARGA	TOTAL
1	Paket Web Ekspor	1	Rp.1.899.000	Rp.1.899.000
2	Paket Web Ecommers	1	Rp.5.799.000	Rp.5.799.000

Informasi Pembayaran:

Bank: BCA
No Bank: 5520467850
Nama: Abdurrahman Aziz

Bank: Mandiri
No Bank: 1820010224285
Nama: Abdurrahman Aziz

SUB TOTAL	RP 7.698.000
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DP 50% dari total invoice:

SUB TOTAL	RP 3.849.000
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Note: setelah selesai pembuatan,
baru pelunasan

A handwritten signature in black ink, appearing to be "Abdurrahman Aziz", written over a stylized triangular graphic.

Abdurrahman Aziz