

Bill To:
CV Biru Laut Abadi

Date: Feb 21, 2023

Balance Due: IDR 3,500,000.00

Item	Quantity	Rate	Amount
Jasa Pengelolaan Website	1	IDR 2,500,000.00	IDR 2,500,000.00
Plugin (WooFire) Integrasi Web X ERP	1	IDR 1,000,000.00	IDR 1,000,000.00

Total: IDR 3,500,000.00

Notes:
Pembayaran ke Rekening BCA 4090463387 a/n Edwin Ocky Prayogo
Bukti bayar di kirim ke 081227227991