



Banking Electronics Payment System
Jakarta, 31 Juli 2018

Kepada YTH,
PT. Bahana Sysfo Utama
Jl.K.H Guru Mughni No. 52
Jakarta Selatan 12830

INVOICE
No. 00001/DOP/I/2018

| NO | NAMA BARANG | JUMLAH BARANG | HARGA SATUAN (Rp) | JUMLAH (Rp) |
|------------------|----------------------------------|---------------|-------------------|------------------|
| | Manage Service EDC - Beps | | | |
| 1 | Pemasangan | 10 | 50,000 | 500,000 |
| 2 | Corrective Maintenance | 35 | 30,000 | 1,050,000 |
| 3 | Preventive Maintenance | 100 | 25,000 | 2,500,000 |
| 4 | Penarikan | 5 | 45,000 | 225,000 |
| JUMLAH Rp | | | | 4,275,000 |

PT. BAHANA SYSFO UTAMA

GUNTUR A.W
DIREKTUR

PT. BAHANA SYSFO UTAMA

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