

PT. MAJU MUNDUR CONTOSO

INVOICE

Taman Royal 2. Jln Maju tidak buntu No 9
Tangerang, 152345
Phone: 021-667884444 Fax: 021-464654532

INVOICE INV-092004005
DATE: 19-SEPT-2024

TO:
Mr. Batman Superman
Infinys System Indonesia
Pakuwon Tower 9th floor. Unit F & G
South Jakarta, 12870
Phone: 021-2968 2828

SHIP TO:
Mrs. Wonder Woman
Infinys System Indonesia
Pakuwon Tower 9th floor. Unit F & G
South Jakarta, 12870
Phone: 021-2968 2828

COMMENTS OR SPECIAL INSTRUCTIONS:
[To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.]

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mrs. Jamila Suyanti	PO-02022024	Mr. Abraham	Online	012355678	15-Sept-2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	API Management	1.4900.000	1.490.000
1	VM Azure	2.500.000	2.500.000
1	Bandwidth Free 100 GB	0	0
SUBTOTAL			3.990.000
SALES TAX			399.000
SHIPPING & HANDLING			0
TOTAL DUE			4.389.000

Make all checks payable to PT. MAJU MUNDUR CONTOSO
If you have any questions concerning this invoice, contact [Name, phone, email]

THANK YOU FOR YOUR BUSINESS!