

INVOICE

0328/II/24

JANA TEKNIK

Villa Mutiara Bogor I, Blok F9-2

RT/RW 08/12, Kel. Mekarwangi, Kec. Tanah Sareal

Boqor 16168

Tanggal

: 28 Februari 2024

Ditujukan Kepada:

Bambang

| No. | Item | Jumlah | Satuan | Harga (Rp) | Subtotal |
|-----|--------------------|--------|--------|--------------|------------------|
| 1 | U Clamp 1 1/4" | 1.000 | Pcs | 4.000 | 4.000.000 |
| 2 | Y Connector 1 1/4" | 100 | Pcs | 10.000 | 1.000.000 |
| 3 | | | | | 0 |
| 4 | | | | | 0 |
| 5 | | | | | 0 |
| 6 | | | | | 0 |
| 7 | | | | | 0 |
| | | | | TOTAL | 5.000.000 |

Terbilang :*-- Lima Juta Rupiah Saja --***Note:**

Tunai

Kasir,
mdjw
Yana

JC