

INVOICE

NO : 006/PNG/12.02.2024

Kepada Yth :
PT Ansinda Telecommunication Indonesia
Ruko Icon Buisnes park Blok O no 8
Jl Cisaug Raya BSD. Tangerang

No	Deskripsi	OLT ID		Qty	Unit	Unit Price	Total Price
1	Pengadaan Material grounding dan Jasa Instalasi	SEM01	JKO19	20	LS	Rp 2.346.000	Rp 46.920.000
		SEM04	JKO12				
		BLM03	JKO13				
		PKE05	JKO15				
		JKO05	PCO03				
		JKO07	POR04				
		JKO09	POR09				
		PCO14	BLM05				
		PCO15	PKE13				
		JKO10	JKO16				
Sub Total							Rp 46.920.000

Note :

Pembayaran Di transfer Ke bank BSI 7205925842 A/N BETY UMI SAYEKTI

