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| Invoice :115/III/14 | 4.23.2014 |

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| bill to | Alamat tujuan | catatan |
| Politeknik Skuabumi Jl.Babakan Sirna 25 Benteng Sukabumi, 43132 | Politeknik SkuabumiJl.Babakan Sirna 25 BentengSukabumi, 43132 |  |

| jumlah | deskripsi | harga satuan | Total |
| --- | --- | --- | --- |
| 1 | Power Supply Cisco 2600, SN: APR0829046V | Rp. 550.000,- | Rp. 550.000,- |
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| Subtotal | Rp. 550.000,- |
| PAJAK | - |
| biaya pengiriman | Rp. 18.000,- |
| **Total Dibayar 4.23.2014** | **Rp. 568.000,-** |
| Thank you for your business! |  |