

Personal Invoice

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LSP PACER

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Info: sekretariat@pacar.co.id

WA : 0818 233 244

Qty

Produ

1

Biaya

1

Biaya

Payment Meth

Mohon ditrans

Bank Syariah I

No Rekening :

a/n : PT. Serti

Segera konfirmasi

Print

Invoice Number

Bank

Mandiri

Account Number

1640000492662

Account Name

Dadi Muliana

Payment Date

04/07/2024

Total Amount

0

Payment Slip

Choose File

No file chosen

Process

Close

DADI MULIANA

Disc (100.00%)

VAT

Subtotal

1.801.802

0

0

225.225

0

0

Account Due 2/22/2014

Price:

2.027.027

100.00%)

2.027.027

1%)

0

Invoice:

0

Payment

Type here to search

30°C

11:18

04/07/2024