

From **LSP PACER**
Jl. Gereja No. 9
Paledang - Bogor
Phone: (0251) 8340450
Email: amaryadhi@pacer.co.id
To **Wasiri**
Jalan Halim Perdana Kusuma NO .3
Bekasi
081209202020
wasiri@gmail.com
No Invoice : 2022120002

Certification Number : 20221231090131

Payment Due: 2022-12-31

Account: 202020202020

	Qty	Product	Price	VAT	Subtotal
1	Awal	1801801.80	198198.20	2000000.00	
2	Register	90090.09	9909.91	100000.00	

Payment Methods:

Segera konfirmasi jika sudah melakukan pembayaran

Amount Due 2/22/2014

Total Price: 1891891.89

Tax (11%) 208108.11

Total Invoice: 2100000