

INVOICE

DATE:

FEB 28, 2022

Satria Dewo

08111361198

PAYMENT METHOD

ACCT NO: BCA 7655098755/SATRIA DEWO

EMAIL: satriadewoo@gmail.com

Invoice To:

CORE UPJ 2022

ITEM	QTY	PRICE	TOTAL
Maintenance : <ul style="list-style-type: none">- Update Content CORE 2022- Refresh Database- Fix and Update Core Management System	01	IDR. 2.100.000	IDR. 2.100.000
New Feature : <ul style="list-style-type: none">- Seminar Registration Form- Push Email	01	IDR. 1.500.000	IDR. 1.500.000
Extend Infrastructure : <ul style="list-style-type: none">- Hosting (1 Year)	01	IDR. 1.416.267	IDR. 1.416.267
<ul style="list-style-type: none">- SSL Certificate (1 Year)	01	IDR. 142.725	IDR. 142.725
GRAND TOTAL			IDR. 5,158,992

Authorized Signature



Satria Dewo

Questions?

Email us at satriadewoo@gmail.com

or call us at 08111-3611-98