



Invoice

Jl. Pasar Kecapi No. 34
Jatirahayu, Pondok Melati, Bekasi
Jawa Barat
021-85524873

INVOICE NO.
DATE

004/INV-STR/12/2021
06 December 2020

TO
Mr. Ali Tarigan

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Renewal Domain + Cloud Server - Domain karunika.id - Cloud Server	1	5.280.674	5.280.674

SUB TOTAL	5.280.674
DISCOUNT	-
TAX	-
TOTAL	5.280.674

TERBILANG : # LIMA JUTA DUA RATUS DELAPAN PULUH RIBU ENAM RATUS TUJUH PULUH EMPAT #

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