## **INVOICE PT. TECH SOLUTIONS**

No. Invoice: INV-2025-006

Tanggal: 15-Jul-2025

PO Number: PO-7895

Vendor: VEN-1002 (PT. Tech Solutions)

NPWP: 02.345.678.9-123.000

| Deskripsi      | Qty | Satuan | Harga     | Total     |
|----------------|-----|--------|-----------|-----------|
| Switch 24-Port | 3   | unit   | 2.500.000 | 7.500.000 |

Subtotal: 7.500.000

PPN (11%): 825.000

Total: 8.325.000