

INVOICE PT. TECH SOLUTIONS

No. Invoice: INV-2025-002
Tanggal: 11-Jul-2025
PO Number: PO-7891
Vendor: VEN-1002 (PT. Tech Solutions)
NPWP: 02.345.678.9-123.000

Deskripsi	Qty	Satuan	Harga	Total
Laptop Dell	5	unit	12.000.000	60.000.000

Subtotal: 60.000.000

PPN (11%): 6.600.000

Total: 66.600.000