

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