



DIGITAL CREATIVE
Software Company

INVOICE



Jln. Utama Komp. Demang Ningrat
No. D4 Palembang



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(0711) 556 0463



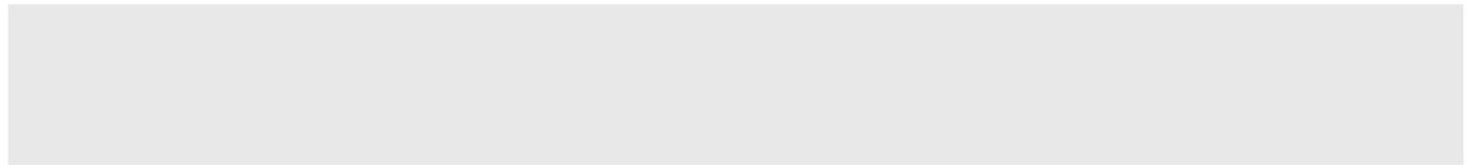
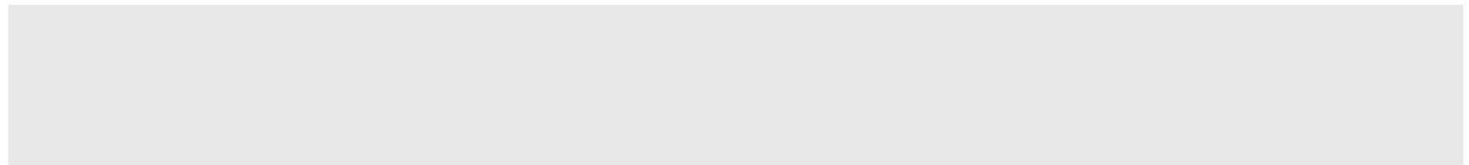
www.digitalcreative.web.id

Invoice To
Zhita Zhefira M
Palembang,
Sumatera Selatan, Indonesia

0819 5865 1995
zhitazzm@gmail.com

Invoice Date : 27 September 2017
Invoice No : 0000000012

Type of Project	Item Description	Unit Price	Qty	Total
Project TA	• Program + Bimbingan	Rp 3.500.000,-	1	Rp 3.500.000,-



Payment Method

- ☐ Transfer
(BCA 0213279421 an Zakaria Sutomo)
- ☒ Cash

Sub Total Rp 3.500.000,-

Discount 0% Rp 0,-

GRAND TOTAL Rp 3.500.000,-

Windhy Ratna Sari
CFO