

INVOICE



BILL TO
Pak Hery.
Laptop Aspire E5-475.

INVOICE # 100
INVOICE DATE 15/02/2022

Semarang

Servislaptop. id1.

jetis gg 2 kalisegoro, gunungpati.
Kota Semarang

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
jasa pasang IC power	. 300,000.00	1	. 300,000.00
IC power	. 400,000.00	1	. 400,000.00

INVOICE TOTAL

Rp. 700,000.00