

**Invoice #: 03042017**

Created: 05/02/2017

Due: 04/29/2017

Jl Cempaka III 431  
Salatiga  
Central Java

**ARKANA**

Alden Hariyanto P  
alden.hari@gmail.com

Payment Method	Check #
Transfer	3.500.000

  

Item	Price
Pembayaran Termin 1 Arkana Portal	Rp 3.500.000
<b>Total: Rp 3.500.000</b>	

**Taken****Fatchul Amin**