

PENERIMAAN GETAH

Invoice Number: **37** ARIEF MAOLANA
Invoice Date: 2025/2/25
Balance Due: Rp.474000

id	Tpg	Penyadap	Tgl	Mutu	Jumlah	H.Dasar	H.Tambahan	Total
2086932	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
2086933	CIBADAK	Cecep	2025-02-25	4	50	4000	200	Rp.786000
Subtotal								Rp.1260000
Balance-Due								Rp.1260000

Payment is due within 15 days. Thank you for your business.