



CV.Qithy
Gg.Cempedak No.34 Pasirputih, Sawangan. Depok.
Phone : 021 - 77972357 / 0898-1903-900 / 08567148813 Fax :

Web | Software | Android |
Network | Email | IOT
<https://www.qithy.com/>

Customer : Adit
Address :
Phone : +62 822-9976-83

INVOICE

Invoice No. : INV-VI-2023-00017
Date : 24 Jun 2023

No	Name	Description	Qty	Unit Price	Total (IDR)
1	Pages 450		1.00	450.000,00	450.000,00
2	Pengerjaan Software (Web) per Halaman		6.00	250.000,00	1.500.000,00
Discount :					100.000,00
Total :					1.850.000,00
Terbayar :					900.000,00
Sisa :					950.000,00

Note :

Pembuatan Halaman Laporan Perubahan Modal.

Pembuatan Halaman Laporan Perubahan Arus Kas.

Edit Halaman Billing Payment > Customer Invoice > New Invoice

Edit Halaman Billing Payment > Customer Invoice > List

Custom PDF

Diterima Oleh,

Approve,

Adm,