

INVOICE

Peradi Nusantara
Angelonia Medang
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Bill To:
wulan
081911789820



Invoice Number: INV-WS-0093
Invoice Date: 2024-08-30 17:52:13
Due Date: 2024-08-30 17:52:13

Payment Date	Product	Sequence	Unit Price
2024-08-30	PKPA,UPA,BREVET A & B,SUMPAH	1	17,500,000.00

Total: 17,500,000.00