COMMERCIAL INVOICE



| | Number | COM1010324 | Date | 15/03/2024 |
|--|------------------------------|------------|------|------------|
| For Account: | Address: | | | |
| Ms Ni Nyoman Dian Artini - Sekolah Taman Tirta | | | | |
| Email: | Remarks: | | | |
| sekolah@tamantirta.sch.id | Classbox Premium For Teacher | | | |
| Telephone: | | | | |
| 087865983711 | | | | |

| Total Amount | | Total Items | Total Quantity | |
|--------------|--------------|-------------|----------------|--|
| Rp | 1,080,000.00 | 1 | 1 | |

| Description of goods | ISBN | Quantity | Unit (Rp.) | Discount (%) | Amount (Rp.) |
|------------------------------|--------------|----------|-----------------|--------------|------------------|
| Classbox Premium For Teacher | 300000000359 | 1 | Rp 1,350,000.00 | 20% | -Rp 1,080,000.00 |

Thank you for your attention and trust in PT Solusi Edukasi Gemilang.

Regards,



PT Solusi Edukasi Gemilang

PT SOLUSI EDUKASI GEMILANG - 18 Office Park Building, 21th floor Unit C, Jl. TB. Simatupang No. 18, Kec. Pasar Minggu Jakarta Selatan 12520