

INVOICE**WIN STAR CCTV****Tanggal: 25-11-2014****No Faktur: INV-1411-0234**

Kepada Yth:

PT. LINTAS AMAN ANDALAS

BP. DERMAWAN MILAYA / BP. BUDI

U/ DI GUDANG JL. SAENTIS & PERUMAHAN CEMARA A
MEDAN

No	Kode Barang	Item Barang	Qty	Harga Satuan	Jumlah
1	IT-DGTL	STANDARD PACKAGE DIGITOOL (PERL: 1 DIGITOOL READER GC-01, 1 DIGITOOL BASE-DOCKING STATION GC-02, 12 LOCATION TAG-BLACK GA-01B, 1 EVENT WALLET GA-02, 1 UNIT 9 PIN INTERFACE CABLE FOR RS232 GA-05, 1 HOLSTER FOR GC-01 GA-06, 1 SOFTWARE GS-01, 1 ADAPTOR)	3.0 UNIT ✓	7,900,000 ✓	23,700,000
2	IT-GA02	EVENT WALLET DIGITOOL TYPE GA 02	2.0 UNIT ✓	1,250,000 ✓	2,500,000
3	IT-GC01	DIGITOOL READER / STICK TYPE GC 01	2.0 UNIT ✓	4,950,000 ✓	9,900,000
4	K.IKK-12	KLEM IKK NO. 12	1.0 BKS ✓	0	0

Diperiksa

**WIN STAR**

CCTV SYSTEM & INTEGRATION AUTOMATION SYSTEM

Hormat kami EDAN

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KWITANSI INVOICE

No. Nota : INV-1411-0234
Tanggal : 25-11-2014
Customer : PT. LINTAS AMAN ANDALAS
U/ DI GUDANG JL. SAENTIS & PERUMAHAN CEMARA ASRI
BP. DERMAWAN MILAYA / BP. BUDI

No. Telp :

No. Hp :

Total Nota : 37,150,000.00

Total Panjar I : 11,520,000.00 13-11-2014

Total Panjar II : 0.00

Pelunasan paling lambat 2 minggu s.d.f T1

Sisa Nota : 25,630,000.00

Guard Patrol

Terbilang : DUA PULUH LIMA JUTA ENAM RATUS TIGA PULUH RIBU RUPIAH



WIN STAR
CCTV SYSTEM & INTEGRATION AUTOMATION SYSTEM
MEDAN

Dibuat oleh

Diperiksa oleh