

PEMBAYARAN KEPADA:  
BERKAH DIGITAL SISTEM

Date: Apr 18, 2025

Balance Due: IDR 8,099,000.00

Item	Quantity	Rate	Amount
MI HOME SECURITY 2.5K (INDOOR) C400	3	IDR 649,000.00	IDR 1,947,000.00
MI HOME SECURTIY 2.5K (OUTDOOR) CW400	1	IDR 699,000.00	IDR 699,000.00
MICRO SD 128GB	4	IDR 240,000.00	IDR 960,000.00
KLEM KABEL NO9	1	IDR 12,000.00	IDR 12,000.00
KABEL TEARS	1	IDR 21,000.00	IDR 21,000.00
ISOLASI LISTRIK	1	IDR 10,000.00	IDR 10,000.00
KABEL LISTRIK	1	IDR 100,000.00	IDR 100,000.00
KABEL HDMI	1	IDR 150,000.00	IDR 150,000.00
SMART TV LG 32INC	1	IDR 2,400,000.00	IDR 2,400,000.00
KONFIGURASI CCTV	1	IDR 300,000.00	IDR 300,000.00
JASA INSTALASI	4	IDR 300,000.00	IDR 1,200,000.00
ROUTER TENDA MINI	3	IDR 100,000.00	IDR 300,000.00

Subtotal: IDR 8,099,000.00

Tax (0%): IDR 0.00

Total: IDR 8,099,000.00