



# INVOICE

**HITCorporation**

Gandaria 8 Office Tower, 7th floor. Unit I-J

Telp. 021-99835304

**Bill To :****PT Safitri Wulandari (Persero) Tbk**

Ki. Madiun No. 442, Parepare 67614, Sultra

**No. Invoice** : INV-00122**Tanggal Invoice** : 2023-02-01**No. PO** : 22

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	725.512	2	1.451.024
			<b>Sub Total</b>	<b>1.451.024</b>
			<b>PPN 11%</b>	<b>159.613</b>
			<b>Discount 3%</b>	<b>43.530</b>
			<b>Total</b>	<b>1.567.106</b>

**Deskripsi**