



INVOICE

HITCorporation

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

Telp. 021-99835304

Bill To :**PT Situmorang**

Jln. Otista No. 6, Tidore Kepulauan 96804, Jatim

No. Invoice : INV-0012**Tanggal Invoice** : 2023-02-02**No. PO** : PO\Invoice

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	359.282	3	1.077.846
			Sub Total	1.077.846
			PPN 11%	118.563
			Discount 3%	32.335
			Total	1.164.074

Deskripsi