

## **INVOICE**

## **HITCorporation**

Gandaria 8 Office Tower, 7th floor. Unit I-J Telp. 021-99835304

Bill To:

Fa Iswahyudi Mangunsong (Persero) Tbk

Ds. Ters. Jakarta No. 18, Bekasi 78642, Kepri

 No. Invoice
 : INV-00012

 Tanggal Invoice
 : 2023-02-02

 No. PO
 : PO\12

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	359.282	3	1.077.846
	ı	Sub Total	1.077.846	
		PPN 11%	118.563	
		Total	1.196.409	

Deskripsi			