



# INVOICE

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

**Bill To :**

PT Yuniar Maulana

Gg. Wora Wari No. 166, Medan 74810, Sumut

|                 |              |
|-----------------|--------------|
| No. Invoice     | : INV-0012   |
| Tanggal Invoice | : 2023-01-31 |
| No. PO          | : PO-12      |

| No. | Deskripsi | Harga/Unit |
|-----|-----------|------------|
| 1   | woowtime  | 725.512    |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |
|     |           |            |

| Qty       | Total     |
|-----------|-----------|
| 4         | 2.902.048 |
|           |           |
|           |           |
|           |           |
|           |           |
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|           |           |
| Sub Total | 2.902.048 |

**Deskripsi**

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|             |           |
|-------------|-----------|
| PPN 11%     | 319.225   |
| Discount 3% | 87.061    |
| Ongkir      | 50.000    |
| Total       | 3.184.212 |