



INVOICE

HIT Corporation

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-00012**Tanggal Invoice** : 2023-02-01**No. PO** : 123

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	725.512	4	2.902.048
			Sub Total	2.902.048
			PPN 11%	319.225
			Discount 2%	58.040
			Total	3.163.233

Deskripsi