



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-00234**Tanggal Invoice** : 2023-02-01**No. PO** : 2333

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	725.512	3	2.176.536
			Sub Total	2.176.536
			PPN 11%	239.419
			Discount 2%	43.530
			Total	2.372.424

Deskripsi