

## **INVOICE**

## **HITCorporation**

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

Bill To:

PT Simanjuntak Tbk

Ds. Ciwastra No. 173, Administrasi Jakarta Selatan 90309, Jambi

 No. Invoice
 : INV-00124

 Tanggal Invoice
 : 2023-02-03

 No. PO
 : PO\11

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	359.282	2	718.564
		Sub Total	718.564	
			PPN 11%	79.042
			Discount 1%	7.185
			Total	790.421

Deskripsi				