



# INVOICE

**HIT Corporation**

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

Telp. 021-99835304

**Bill To :****Yayasan Novitasari Pradipta**

Jln. Basmol Raya No. 497, Payakumbuh 58361, Kepri

**No. Invoice** : INV-112**Tanggal Invoice** : 2023-02-06**No. PO** : PO\12

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	228.155	3	684.465
			<b>Sub Total</b>	<b>684.465</b>
			<b>PPN 11%</b>	<b>75.291</b>
			<b>Discount 3%</b>	<b>20.533</b>
			<b>Ongkir</b>	<b>50.000</b>
			<b>Total</b>	<b>789.223</b>

**Deskripsi**