



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

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

**Deskripsi**