



# INVOICE

**HIT Corporation**

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

Telp. 021-99835304

**Bill To :****PT Maheswara Maryati (Persero) Tbk**

Psr. Baranang Siang Indah No. 611, Tual 12601, Kalteng

**No. Invoice** : PO NO**Tanggal Invoice** : 2023-02-05**No. PO** : PO 129

No.	Deskripsi	Harga/Unit	Qty	Total
1	woowtime	228.085	3	684.255
			<b>Sub Total</b>	<b>684.255</b>
			<b>PPN 11%</b>	<b>75.268</b>
			<b>Discount 1%</b>	<b>6.842</b>
			<b>Total</b>	<b>752.681</b>

**Catatan**