

	<b>INVOICE INFO</b>	Document	Bukti Transaksi	Disetujui oleh: Manager Mutu
		Revisi	001	
		Tanggal Terbit	02 February 2026	
		Halaman	01	Winna Oktavia P.

No. Invoice : IV-CHECK-002

Invoice Date : 02 February 2026

Customer : Nopall

#### INVOICE DETAIL

No	Product Name	UOM	Qty	Price	Total
1	Vivo Y21	Unit	2	Rp 1.200.000,00	Rp 2.400.000,00
2	Laptop	Unit	2	Rp 8.000.000,00	Rp 16.000.000,00

**SubTotal Rp 18.400.000,00**

Diskon	Rp	0
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**GrandTotal Rp 18.400.000,00**