


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

No. Invoice : IV-CHECK-002Invoice 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

GrandTotal Rp 18.400.000,00