

# PROFORMA INVOICE

TO

**Customer Name** : PT.SGU Bersama

**Account Manager** : Bruno

**Phone / Email** : 089610595064 / okkisetyawan@gmail.com

**CC Name** : Bruno

**Project No** : PR0093

**Periode Until** : 201601

Contract Number	Site Name	Account No	Periode	Bill Amount	Charges Amount
cnuhp - Copy - Copy.pdf	Galaxy	ACC01	201601	IDR. 2.000.000	One Time Charge
cnuhp - Copy - Copy.pdf	Galaxy	ACC01	201601	IDR. 2.000.000	Monthly
cnuhp - Copy.pdf	Galaxy	ACC01	201601	IDR. 2.000.000	One Time Charge
cnuhp - Copy.pdf	Galaxy	ACC01	201601	IDR. 2.000.000	Monthly
cnuhp - Copy - Copy.pdf	Galaxy	ACC01	201601	IDR. 5.000.000	Monthly
cnuhp - Copy - Copy.pdf	Galaxy	ACC01	201601	IDR. 5.000.000	Monthly
cnuhp - Copy - Copy.pdf	Galaxy	ACC01	201601	IDR. 5.000.000	Monthly
TOTAL				IDR. 23.000.000	