

Invoice

FROM

**Anas Abdur Rohim Khoiri**

Sukolilo, RT 003 / RW 004, Kec. Sukodadi  
Kab. Lamongan  
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082245861314

TO

**PT. Bumi Inovasi Ganapatih**

Bumi Inovasi Ganapatih  
Jl. Musi No. 21  
Surabaya  
Indonesia  
info@pointhub.net

**Invoice No. :** 005

**Invoice Date :** Nov 20th, 2022

**Due:** Nov 20th, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Unit Test Receive Item	1	1294371		IDR 1,294,371.00

**Invoice Summary**

Subtotal	IDR 1,294,371.00
Total	IDR 1,294,371.00