

INVOICE

PT. TERA DATA INDONUSA TBK
JL. INSPEKSI PAM NO. 168
JAKARTA TIMUR
02.706.870.9-056.000

Invoice No : SSINVTDI-24120824
SDLNTTDDI-24120938
Service No : SRMAITDI-24120514
Invoice Date : 12-12-2024
Due : 12-12-2024

RICA NOVY DAMANIK
PERUM BUMI SRIWIJAYA DAMAI BLOK D NO 4
RT 17 RW 05 TALANG JAMBE SUKARAMI
PALEMBANG SUMATERA SELATAN

No.	Item Code	Item Description	Qty Unit	Price	Discount	Total
1	RBAXCSIP21U0KRTC	Top Case / Cover A Grey MyBook 11G /RAM 4GB	1 PCS	100,000.00	0.00	100,000.00
2	RBAXLMIP21N0KZ	LCD Panel HD 11.6" IPS MyBook 11G 4GB	1 PCS	700,000.00	0.00	700,000.00

Pembayaran Mohon ditransfer :
an PT Tera Data Indonusa Tbk
BCA Manyar Surabaya 130-255-9001

Sub Total	:	800,000.00
Discount	:	0.00
Total	:	800,000.00
Grand Total	:	800,000.00

Nota dianggap LUNAS jika pembayaran diterima
di Rekening PT TERA DATA INDONUSA TBK

In Amount Of : Eight Hundreds Thousand