

Unpaid



CV. KODE XV

Jl. HEA Mokodompit No.2, Kambu, Kec. Kambu  
Kendari 93561  
Kendari , Indonesia

NPWP 96.075.357.2-833.000

## Invoice #576965

Invoice Date: 15/10/2020

### Invoiced To

Universitas Muhammadiyah Kendari  
ATTN: Universitas Muhammadiyah Kendari  
Jl. KH. Ahmad Dahlan No. 10  
Kendari, Sulawesi Tenggara, 93231  
Indonesia

Description	Total
Pembayaran Jasa Pembuatan Sistem SIKATO (15/10/2020)	Rp 45.454.545
Sub Total	Rp 45.454.545
10.00% PPN	Rp 4.545.455
Credit	Rp 0,00
Total	Rp 50.000.000

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 50.000.000

Generated on 15/10/2020