Devolusi

Jl. Janti, Gg. Kruwing Baru, No.1, Yogyakarta 55281

**INVOICE**

**# DV109**

Bill To:

Bp. Kori Awalamsah

Tegal UH 2/361 RT.23 RW.07

Muja Muju, Umbulharjo Yogyakarta

Date: Due Date:

Nov 29, 2018

Dec 8, 2018

DP 50% dari nilai project Kaoz.id 1 Rp 7,500,000.00 Rp 7,500,000.00

**Item**

**Quantity**

**Rate**

**Amount**

**Balance Due:**

**Rp 7,500,000.00**

Subtotal:

Total:

**Rp 7,500,000.00**

Rp 7,500,000.00

Notes:

Transfer ke rekening BCA 6975105401 A/N: Muhamad Gufron Fanani

Terms:

Durasi pekerjaan Development Website 60 hari kerja