Billed To ditreskrimum polda kepulauan riau Jl. Hang Jebat, Batu Besar Kota Batam, Kepulauan Riau 29122 Indonesia Date of Issue 01/04/2020

Due Date 01/19/2020

Invoice Number 0000001

Amount Due (IDR) Rp19,950,000.00

Description	Rate	Qty	Line Total
website back end dan management database user database , admin management, data center, pengaduan dan tracking progress	Rp4,000,000.00	1	Rp4,000,000.00
Website Front end design layout home page design, responsive mobile design	Rp4,000,000.00	1	Rp4,000,000.00
mobile android apps panic button app, realtime notif, user interaction, admin interaction	Rp10,000,000.00	1	Rp10,000,000.00
Server 1 tahun AWS ec2 server dan AWS S3 storage	Rp1,500,000.00	1	Rp1,500,000.00
play store registrations	Rp300,000.00	1	Rp300,000.00
Domain www.ditreskrimum-poldakepri.com 1 tahun	Rp150,000.00	1	Rp150,000.00
Free maintenance 3 bulan	Rp0.00	1	Rp0.00
		Subtotal	19,950,000.00
		Tax	0.00
		Total Amount Paid	19,950,000.00 0.00
	Payment Schedule		
	Payment (1 of 2) Du	ue Jan 6, 2020	Rp9,975,000.00

Payment (2 of 2) Due Jan 30, 2020 Rp9,975,000.00

Amount Due (IDR) Rp19,950,000.00

## Notes

pembayaran dan dp bisa dibayarkan melalui bank transfer BCA 439067912 An Rede akbar wijaya atau pembayaran secara tunai

## **Terms**

DP dibayarakan 50% sebelum pengerjaan total, dan di lunasi saat pekerjaan sudah terpenuhi