

# INVOICE

Ruslan Abdul Gani

Invoice Date  
28 Feb 2025

Invoice Number  
INV-0001

Pinday  
Mentari Village, Blok D7,  
No. 15, Karang Joang  
BALIKPAPAN  
KALIMANTAN TIMUR  
76127  
INDONESIA

Description	Quantity	Unit Price	Tax	Amount IDR
Annual Maintenance Server	1.00	1,000,000.00	Tax Exempt	1,000,000.00
Repairing Website	1.00	1,000,000.00	Tax Exempt	1,000,000.00
Subtotal				2,000,000.00
TOTAL IDR				2,000,000.00

Due Date: 7 Mar 2025

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Ruslan Abdul Gani

INV-0001

2,000,000.00

7 Mar 2025

To: Pinday

Mentari Village, Blok D7, No. 15, Karang Joang

BALIKPAPAN KALIMANTAN TIMUR 76127

INDONESIA

Enter the amount you are paying above