

Bill To

Program Studi Teknik Informatika

Invoice Date

03/03/2025

Description	Amount
3x LAN CAT6 Belden	8,250,000.00
9x Cable Ties	360,000.00
9x Clamp Cable	180,000.00
8x Rj45 Connector	960,000.00

Total Rp. 9,750,000.00**Terms & Conditions**

Pembayaran bisa dilakukan melalui rekening BSI
7178333873 atas nama Sasambo Solusi Digital