INVOICE

INVOICE NUMBER : #2695002 INVOICE DATE : 9 Nov 2022

INVOICE TO

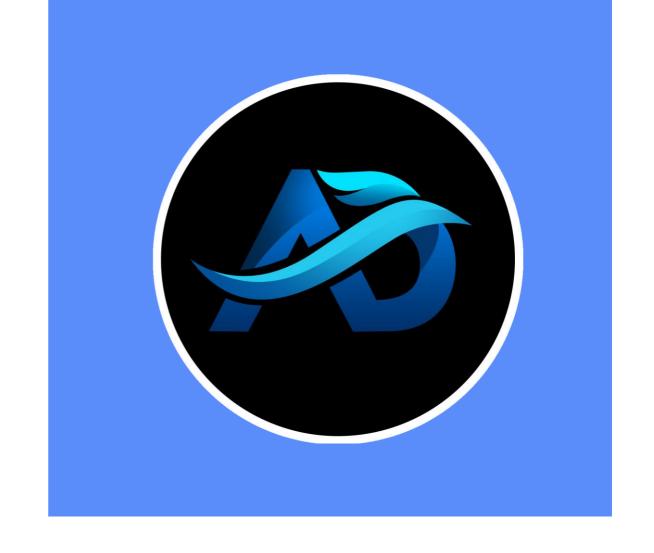
ISSUE DATE

PT ALILA DIGITAL DESAIN KREATIF

PERUM WIRANDA ASRI I Ps V Telkom - STABAT 0877-6643-5318

: 14 Nov 2022

info@aliladesain.com https://aliladesain.com



No	Item Description	Unit Price	Quantity	Total
01	Landing Page	Rp. 1.500.000,-	1	Rp. 1.500.000,-
02	Hosting Domain	Rp. 1.000.000,- /tahun	1	Rp. 1.000.000,- /tahun
03	Social Media Ads Setup	Rp. 500.000,-	1	Rp. 500.000,-

PAYMENT METHOD

BRI : 063801024167504

BSI : 8000900478

Mandiri : 1060015626107

Dana : 085206412780

TERMS & CONDITIONS

TOTAL

Rp. 3.000.000,-

1. Revisi Minor 3 x

2. Maintenance Minor Gratis 3 Bulan Pertama

3. Update Minor Gratis 1 Bulan Pertama

4. No Cpanel Account

5. No Content Update Services

Thanks For Your Business





