

# INVOICE

**INVOICE NUMBER** : #2695002  
**INVOICE DATE** : 9 Nov 2022  
**ISSUE DATE** : 14 Nov 2022

## INVOICE TO

### PT ALILA DIGITAL DESAIN KREATIF

PERUM WIRANDA ASRI I Ps V Telkom - STABAT

0877-6643-5318

[info@aliladesain.com](mailto: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

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

## TOTAL

**Rp. 3.000.000,-**

**Thanks For Your Business**



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0877-66435318