



Workshop II. Swadaya II No 134F RT 4 RW 12, Karangasem
Gempol, Condongcatur, Depok, Sleman
Yogyakarta

INVOICE

Date: March 28, 2024

No: 028/BT-UAV/MU-03-2024

Quot. No: 059/VT-UAV/MU-03-2024

Invoice to : PTPN 1 Region 5
Surabaya
Amount/ Jumlah : RP 17.050.000,- (Tujuh belas juta lima puluh ribu rupiah)

Purpose of payment/ Untuk Pembayaran : Body replacement to New Body frame and flight test

No.	Item	Volume	
1	New Body Frame Complete	1 set	9,000,000
2	2 Tilt Servo	2 set @Rp 1.750.000,-	3,500,000
3	3 Micro servo	3 set @Rp 300.000,-	900,000
4	Re-assembled to New Body Frame	1 set	3,500,000
5	Tes flight and unit calibration	Free	-
6	Delivery		150,000
		TOTAL	17,050,000

Account	
Total Amount Due / Jumlah total	Rp17,050,000
Amount Paid DP / Dibayar dimuka	
Final Payment	

Payment to bank account:

Sigit Riyanto

BCA

0600613839

Payment made by

Cash	-
Transfer	√
Others/ Lain-lain	-

NOTE : Pekerjaan Kurang lebih 3 minggu setelah pembayaran dilakukan

Created by/ Dibuat oleh


Sigit Riyanto

Thank you for your business!

Gempol, Condongcatur, Depok, Sleman | 55284 | +62 812 507 44 907 | +6274 2882891 | www.sigitriyanto.com | sigit.riyanto@engineer.com