INVOICE



NUMBER: DATE:

100,000.00

let me knowx 26/09/2024 26/09/2024

DUE:1,000,000.00
1,000,000.00

OPEN

Flashdisk - 1TB

1,000,000.00
0.00
12,000.00
101,200.00

Total Due	1,113,200.00
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PAYMENT INFORMATION

Zairul Antasya Zein Bank BCA

No. Rekening: 2040546807

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