



INVOICE

Pogung Dalangan, Mlati

Sleman, DI Yogyakarta

Kontak : 082147328847 (WA), miminnya@colekmes.com (email)

INVOICE #

#0002

Tanggal

4-Oct-2019

Ditagihkan Ke

Yahta Tata

Notasi Visual

Jalan Rejodani

Sleman, DI Yogyakarta

+62895360637627

ID Pelanggan

2

Keterangan

-

| Deskripsi | QTY | Satuan | Total |
|---------------------------------------------|-----|------------|------------|
| Adaptor 9V 2A (Jogjarobotika) | 1 | 45,000.00 | 45,000.00 |
| MCB C4 4A (Jogjarobotika) | 1 | 65,000.00 | 65,000.00 |
| Tubing 1.5mm (Jogjarobotika) | 1 | 2,000.00 | 2,000.00 |
| AWG 18 Merah dan Biru (Jogjarobotika) | 2 | 2,000.00 | 4,000.00 |
| Kabel Ekstensi Servo (Jogjarobotika) | 1 | 35,000.00 | 35,000.00 |
| AC 220 2000W SCR (Jogjarobotika) | 1 | 35,000.00 | 35,000.00 |
| Module Relay 1CH (Jogjarobotika) | 1 | 17,000.00 | 17,000.00 |
| DS-315 Button Hijau, kuning (Jogjarobotika) | 2 | 2,500.00 | 5,000.00 |
| Terminal Block TB1504 | 1 | 4,000.00 | 4,000.00 |
| Horn Servo Metal (Jogjarobotika) | 1 | 15,000.00 | 15,000.00 |
| Service Fee | 1 | 248,000.00 | 248,000.00 |
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| | | | - |
| | | | - |

Terima kasih, GAN !

SUBTOTAL

475,000.00

TAX RATE

0.000%

TAX

-

TOTAL

\$ 475,000.00

Jika ada pertanyaan tentang Invoice ini, mohon kontak dibawah ini
[Muhammad Zharfan Wiranata, 082147328837, miminnya@colekmes.com]