



Proforma Invoice

PT. Kauso Teknologi Indonesia

Jl. Mappaodang No. 97 Makassar
 Jongaya, Tamalate Makassar
 Telp : (0411) 38913208

Bill To

Yayasan Pendidikan Fajar Ujungpadang
 Jl. Racing Centre No 101 GD Fajar Lt 3, Karampuang,
 Panakukang, Kota Makassar, Sulawesi Selatan

Invoice No.

Invoice Date

Warehouse

Terms

Sales

PRO-KTI-231028-0001

28 Okt 2023

KTI

Net 14

P06

Item No	Item Description	Qty	Unit Price	Amount	Serial Number
ADV-N-85S	Advan AIO I5-85S (Intel Core i5/ RAM 8 GB/ SSD 512 GB/ 23,8" / Connection : Wifi 802.11a/b/g/n/ac Bluetooth; Power : 90 WH, Port : USB 2.0, Type C, Audio Jack, HDMI, TF Card)	20	12,500,00	250,000,000	
EB-X500	Projector Epson EB-X500	2	6,800,000	13,600,000	
TS-96INCH	Tripod Screen 96" X 96" (Standar) + Kaki	2	1,500,000	3,000,000	

Say

Description :

Harga Include PPN

Sub Total :	266,600,000
Discount :	0
Biaya Kirim :	0
PPN :	26,419,819
Total Invoice :	266,600,000

Transfer Ke Rek

A/N : PT. Kauso Teknologi Indonesia

A/C : 290.2237888 (BCA)

A/C : 152.0019122510 (Mandiri)

Approved By

Shipped By

Received By