

Invoice No: 014/SI/WNL/09122023

Created Date: 15 Desember 2023

Due Date: 1 Januari 2024

WONOLELO  
Status: Lunas

Lidya Haryati  
+62 857-0152-3919  
Dusun Wonolelo rt 02 rw 01

| Item                 | UOM   | Qty | Price         | Sub Total   |
|----------------------|-------|-----|---------------|-------------|
| Internet Up to 5Mbps | Bulan | 1   | Rp. 153.153   | Rp. 153.153 |
|                      |       |     | Total :       | Rp. 153.153 |
|                      |       |     | Tax (11%):    | Rp. 16.847  |
|                      |       |     | Discount :    | Rp. 0       |
|                      |       |     | Grand Total : | Rp. 170.000 |