

Invoice No: 013/SI/DMK/09042024

Created Date: 9 April 2024

Due Date: 18 April 2024

Dynamika Mediakom  
Status: Lunas

TK PERTIWI  
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| Item                  | UOM   | Qty | Price         | Sub Total   |
|-----------------------|-------|-----|---------------|-------------|
| Internet Upto 15 Mbps | Bulan | 1   | Rp. 216.216   | Rp. 216.216 |
|                       |       |     | Total :       | Rp. 216.216 |
|                       |       |     | Tax (11%):    | Rp. 23.784  |
|                       |       |     | Discount :    | Rp. 0       |
|                       |       |     | Grand Total : | Rp. 240.000 |