

Invoice No: 011/SI/DMK/26042024

Created Date: 21 April 2024

Due Date: 5 Mei 2024

Dinamika Mediakom
Status: Lunas

NARSINAH

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Item	UOM	Qty	Price	Sub Total
Internet Upto 5 Mbps	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