

Invoice

INV-000027

Entercode

Tabongo Timur, Tabongo
Gorontalo
Gorontalo
96271
Indonesia

Allya Suhartika Sunarjat

Company Address: Sindang barang pengkolan,
Kota Bogor, Jawa Barat

Project: System POS Multi Tenant

Invoice Date	13-12-2024	Payments	Rp0.00
Due Date	14-12-2024	Balance Due	Rp10,000,000.00

Description	Qty	Unit	Rate	Total
Termin 1 (0% -> 30%) #PROP-00005	1	1	2,500,000.00	2,500,000.00
Termin 2 (30% -> 60%) #PROP-00005	1	1	2,500,000.00	2,500,000.00
Termin 3 (60% -> 90%) #PROP-00005	1	1	3,500,000.00	3,500,000.00
Termin 4 (90% -> 100%) #PROP-00005	1	1	1,500,000.00	1,500,000.00

Total Rp10,000,000.00

Terms

Lakukan Pembayaran Ke Rekening Berikut :

Bank : BRI**Atas Nama :** Melki Suleman**No. Rekening :** 5154 0102 3429 534

Kirim Bukti Pembayaran Ke Kontak Whatsapp Berikut :

Atas Nama : Melki Suleman

No. Whatsapp : [+6285696244597](https://wa.me/6285696244597)

Note : Pembayaran tanpa mengirimkan bukti, dianggap tidak sah !