DUE

Invoice

INV-000027

Entercode
Tabongo Timur, Tabongo
Gorontalo
Gorontalo
96271
Indonesia

Allya Suhartika Sunarjat

Project: System POS Multi Tenant

Invoice Date	13-12-2024
Due Date	14-12-2024

Payments	Rp0.00
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

Note : Pembayaran tanpa mengirimkan bukti, dianggap tidak sah !