

Invoice

INV-000037

Entercode

Tabongo Timur, Tabongo
Gorontalo
Gorontalo
96271
Indonesia

Ahmad Ismail

Company Address: Desa sukarsmi - Gaurt Jawa
Barat

Project: Software Sales**Invoice Date** 30-01-2025**Due Date** 27-02-2025**Payments**

Rp900,000.00

Balance Due

Rp3,000,000.00

Description	Qty	Unit	Rate	Total
Termin 1 (DP)	1	1	900,000.00	900,000.00
Termin 2 Progress 30% -> 60%	1	1	1,000,000.00	1,000,000.00
Termin 3 Progress 60% -> 90%	1	1	1,000,000.00	1,000,000.00
Termin 4 Progress 90% -> 100%	1	1	1,000,000.00	1,000,000.00

Total Rp3,900,000.00

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 !