

Invoice

INV-000016

Entercode

Tabongo Timur, Tabongo

Gorontalo

Gorontalo

96271

Indonesia

Bayu Prabowo

Company Address: Tanjung Gading Blok S-28-15

Project: System Layanan Maintenance

Invoice Date	29-11-2024	Payments	Rp0.00
Due Date	30-11-2024	Balance Due	Rp3,400,000.00

Description	Qty	Unit	Rate	Total
Termin 1 (progress 0% -> 30%) #PROP-00003	1	1	1,130,000.00	1,130,000.00
Termin 2 (progress 30% -> 60%) #PROP-00003	1	1	1,140,000.00	1,140,000.00
Termin 3 (progress 60% -> 100%) #PROP-00003	1	1	1,130,000.00	1,130,000.00

Total Rp3,400,000.00

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 !