



INVOICE

INVOICE NUMBER	INV#2157
INVOICE DATE	25-09-2023
DUE DATE	10-10-2023

Billed From

Pt. Citra Selaras Integrasi

info@citraselarasintegrasi.com

0821-4004-6501

JL KEDONDONG KIDUL 1 87/C TEGALSARI SURABAYA

Billed To

Sandy Putra

sandyputraw777@gmail.com

0895803045275

Smamga Cup

UNPAID

Description	Qty\hrs	Unit Price	Tax	Amount (Rp)
SEWA Halkie Talkie DualBand UV82+Earphone+Charger (3 HARI)	20.00	59,640.00		1,192,800.00
10 - 11 11 - 12 12 - 13				
SEWA Halkie Talkie SingleBand 888s- PRO+Earphone+Charger (3 HARI)	15.00	48,600.00		729,000.00
10 - 11 11 - 12 12 - 13				
SEWA Halkie Talkie DualBand UV82+Earphone+Charger (3 HARI)	20.00	59,640.00		1,192,800.00
17 - 18 18 - 19 19 - 20				
SEWA Halkie Talkie SingleBand 888s- PRO+Earphone+Charger (3 HARI)	15.00	48,600.00		729,000.00
17 - 18 18 - 19 19 - 20				
Sewa Frekuensi Event by Surabayacam (6 HARI)	35.00	24,000.00		840,000.00
Sewa Stop Kontak (6 HARI)	35.00	3,000.00		105,000.00

	Sub Total	4,788,600.00
	Discount	2,394,300.00
	Total	2,394,300.00
	Total Due	2,394,300.00 Rp

Note

Harga termasuk pajak 11%

Terms and Conditions

Thank you for your business.