

INVOICE



INVOICE NUMBER	INV#2159
INVOICE DATE	16-10-2023
DUE DATE	20-10-2023

Billed From

Pt. Citra Selaras Integrasi

info@citraselarasintegrasi.com

0821-4004-6501

JL KEDONDONG KIDUL 1 87/C TEGALSARI SURABAYA

Billed To

Andrew

nantandstadashi@gmail.com

Invalesco

SURABAYA

UNPAID

Description	Qty\hrs	Unit Price	Tax	Amount (Rp)
SEWA Halkie Talkie DualBand UV82+Earphone+Charger (2 HARI)	25.00	39,760.00		994,000.00
26 - 27 Oktober 2023 27 - 28 Oktober 2023				
SEWA Halkie Talkie SingleBand 888s+Earphone+Charger (2 HARI)	30.00	26,080.00		782,400.00
26 - 27 Oktober 2023 27 - 28 Oktober 2023				
Sewa Frekuensi Event by Surabayacam (2 HARI)	55.00	4,000.00		220,000.00
26 - 27 Oktober 2023 27 - 28 Oktober 2023				
Sewa Stop Kontak (2 HARI)	55.00	1,000.00		55,000.00
26 - 27 Oktober 2023 27 - 28 Oktober 2023				
Sub Total				2,051,400.00
Discount				1,435,980.00
Total				615,420.00
Total Due				615,420.00 Rp

Note

HARGA TIDAK TERMASUK PAJAK

Terms and Conditions

Thank you for your business.