



INVOICE

066/KT-INV/VI/2025

Date: Jun 24, 2025

Teknologi Lokal, Solusi Global

Balance Due: IDR 48,700,000.00

Bill To:

**Bank Mandiri Area
Banjarmasin**

Ship To:

**Jl. Lambung
Mangkurat No.3**

Item	Quantity	Rate	Amount
Paket CCTV - HILOOK 2MP 4 camera	1	IDR 3,900,000.00	IDR 3,900,000.00
Retensi CCTV - Seagate 8TB 3.5 SATA	2	IDR 4,500,000.00	IDR 9,000,000.00
Panic Button - 5 button + 3 Alarm	5	IDR 800,000.00	IDR 4,000,000.00
Access Door - Paket DS-K1T342MFX	4	IDR 5,775,000.00	IDR 23,100,000.00
Apar Thermatic - One Fire 6 Kg	1	IDR 5,200,000.00	IDR 5,200,000.00
Paket Instalasi All item	1	IDR 3,500,000.00	IDR 3,500,000.00

Subtotal: IDR 48,700,000.00

Tax (0%): IDR 0.00

Total: IDR 48,700,000.00

Notes:

Please make payment via Bank Mandiri to: 310021579399 – MUHAMMAD KEVIEN SETI

Terms:

100% on Completion