



# INVOICE

# 86/KT-INV/VII/2025

Date: Jul 17, 2025

Due Date: Jul 24, 2025

**Teknologi Lokal, Solusi Global**

**Balance Due: IDR 11,510,000.00**

Bill To:

**Bank Mandiri Area  
Banjarmasin**

Ship To:

**Jl. Lambung  
Mangkurat No.3**

| Item                                    | Quantity | Rate             | Amount           |
|---|----------|------------------|------------------|
| Printer Passbook - Olivetti PR2 Plus    | 1        | IDR 5,755,000.00 | IDR 5,755,000.00 |
| Printer Passbook - Compuprint SP40 Plus | 1        | IDR 5,755,000.00 | IDR 5,755,000.00 |

Subtotal: IDR 11,510,000.00

Tax (0%): IDR 0.00

Total: IDR 11,510,000.00

Notes:

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

Terms:

100% on Completion