



# Invoice

# 028/KP-INV/VI/2025

Date: Jun 5, 2025

Teknologi Lokal, Solusi Global

Bill To:

**Bank Mandiri Cabang  
Banjarmasi -  
Pangeran Samudra**

Ship To:

**Jl. Pangeran  
Samudera,  
Banjarmasin**

Item	Quantity	Rate	Amount
APAR Thermatic One Fire -Dry Chemical Powder 6 Kg	2	IDR 5,000,000.00	IDR 10,000,000.00
Motion Detector - KERUI PIR Motion P819	1	IDR 525,000.00	IDR 525,000.00
Smoke Detector - Photoelectric Tonata TNT-SSD-ZX	4	IDR 600,000.00	IDR 2,400,000.00
Braket - Bracket Apar	2	IDR 600,000.00	IDR 1,200,000.00
Instalasi - Paket Instalasi Apar, smoke, motion detector	1	IDR 1,725,000.00	IDR 1,725,000.00

Subtotal: IDR 15,850,000.00

Tax (0%): IDR 0.00

Total: IDR 15,850,000.00

Amount Paid: IDR 7,625,700.00

Amount Due: IDR 8,224,300.00

Notes:

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

Terms:

100% On Completion