



INVOICE

84/KT-INV/VII/2025

Date: Jul 17, 2025

Due Date: Jul 24, 2025

Teknologi Lokal, Solusi Global

Balance Due: IDR 8,280,000.00

Bill To:

Bank Mandiri Area
Banjarmasin

Ship To:

Jl. Lambung
Mangkurat No.3

Item	Quantity	Rate	Amount
CCTV Cabang Gatot DS-2CE70D0T-ITMF	4	IDR 610,000.00	IDR 2,440,000.00
CCTV Cabang Banjarbaru DS-2CE70D0T-ITMF	4	IDR 610,000.00	IDR 2,440,000.00
CCTV Cabang Martapura DS-2CE70D0T-ITMF	4	IDR 610,000.00	IDR 2,440,000.00
CCTV Cabang Mitra Plaza DS-2CD1143G2-LIU	4	IDR 1,365,000.00	IDR 5,460,000.00
Biaya Installasi dan Configurasi All Item	16	IDR 350,000.00	IDR 5,600,000.00
Akomdasi	2	IDR 150,000.00	IDR 300,000.00

Subtotal: IDR 18,680,000.00

Tax (0%): IDR 0.00

Total: IDR 18,680,000.00

Amount Paid: IDR 10,400,000.00

Notes:

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

Terms:

50% DP, 50% on Completion