



# INVOICE

# 91/KT-INV/VII/2025

Date: Jul 21, 2025

Due Date: Jul 28, 2025

**Teknologi Lokal, Solusi Global**

**Balance Due: IDR 3,180,000.00**

Bill To:

**Bank Mandiri Area  
Banjarmasin**

Ship To:

**Jl. Lambung  
Mangkurat No.3**

Item	Quantity	Rate	Amount
<b>Print Head PLQ20</b>	3	IDR 750,000.00	IDR 2,250,000.00
<b>Pita PLQ 20</b>	3	IDR 60,000.00	IDR 180,000.00
<b>Jasa Service</b>	3	IDR 250,000.00	IDR 750,000.00

Subtotal: IDR 3,180,000.00

Tax (0%): IDR 0.00

Total: IDR 3,180,000.00

Notes:

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

Terms:

100% on Completion