Invoice

From:

Enter Komputer Official
Toko Unix Aluminium, Jalan Joglo Raya, RT.9/RW.3, Joglo, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta, Indonesia

Invoice No:

INV-20250603-3788-0001

Date:

2025-06-03

Due:

2025-06-03

Bill To:

Buyers One
buyers1@gmail.com
Toko Unix Aluminium, Jalan Joglo Raya, RT.9/RW.3, Joglo, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta, Indonesia

Description	Qty	Rate	Amount
Tender	1	1200000	1200000.00 IDR

Sub Total	1200000.00
Total (IDR)	**1200000.00**

Balance	IDR	1200000.00

Note:
Invoice From Enter Komputer Official