



INVOICE

82/KT-INV/VII/2025

Date: Jul 16, 2025

Due Date: Jul 23, 2025

Teknologi Lokal, Solusi Global

Balance Due: IDR 4,250,000.00

Bill To:

**Bank Mandiri Area
Banjarmasin**

Ship To:

**Jl. Lambung
Mangkurat No.3**

Item	Quantity	Rate	Amount
Toshiba S300 6TB 3.5" HDD	2	IDR 4,000,000.00	IDR 8,000,000.00
Instalasi All Item	2	IDR 250,000.00	IDR 500,000.00

Subtotal: IDR 8,500,000.00

Tax (0%): IDR 0.00

Total: IDR 8,500,000.00

Amount Paid: IDR 4,250,000.00

Notes:

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

Terms:

50% DP, 50% on Completion