



INVOICE

94/KT-INV/VIII/2025

Date: Aug 12, 2025

Due Date: Aug 19, 2025

Teknologi Lokal, Solusi Global

Balance Due: IDR 620,000.00

Bill To:

**Bank Mandiri Area
Banjarmasin**

Ship To:

**Jl. Lambung
Mangkurat No.3**

Item	Quantity	Rate	Amount
Roda Head	1	IDR 120,000.00	IDR 120,000.00
Psu Board	1	IDR 250,000.00	IDR 250,000.00
Jasa Service	1	IDR 250,000.00	IDR 250,000.00

Subtotal: IDR 620,000.00

Tax (0%): IDR 0.00

Total: IDR 620,000.00

Notes:

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

Terms:

100% on Completion