



PT. WORLD INFINITE NETWORK
NO NPWP : 02.988.847.6.037.000
Sentra Niaga Blok G No.3 Duri Kosambi Cengkareng
Tlp No. 021-54313205

INVOICE

Bill To : **PT. MITRA DAGANG MADANI**
Address : Menara Taspen Lt.15
Jl. Jend Sudirman Kav 2 Tanah Abang
Jakarta Pusat 1220
Attn : Finance Department
NPWP :

Inv No. : 66215108
Date : 08 Jan 2020
DO Number : -
PO/Cust No : 165/MDM/XI/2019
Payment Term : 30 Days AFTER INVOICING

No.	Sku	Description	Qty	Unit	Price	Disc.	Amount
	4RC51AV	HP IDS Desktop Pro A G2; AMD Ryzen5- Pro 2400G 4C 65W; 8GB (1x8GB) DDR4 2666 DIMM;1TB 7200 SATA-6G 3.5; Win 10 Pro 64; 3YR INDO Warranty Card; 3/3/3 MT Warranty;HP V194 18.5-IN Monitor	23.00	Unit	9.817.500.00	0	225.802.500.00

Sub Total	:	225.802.500,00
Discount	:	0,00
VAT 10%	:	22.580.250,00
Down Payment	:	0,00
Total	:	Rp 248.382.750.00

Dua Ratus Empat Puluh Delapan Juta Tiga Ratus Delapan Puluh Dua Ribu Tujuh Ratus Lima Puluh Rupiah

Jakarta, 08 Januari 2020



NOTICE :

- The Merchandises which have been sold may not be changed or returnable
- Payment Should be made by crossed cheque payable to :
- Payment only valid after clearance from our bank.

Pembayaran harap mencantumkan nomor invoice

Account :
A/N : PT. WORLD INFINITE NETWORK
Bank Mandiri Cab. Duri Kosambi
A/C : 118-00-8800800-7 (IDR)
Bank BCA
A/C : 105-0311-577 (IDR)