CV. Beranda Teknologi Digital
Jl. Sarjana, Timbangan, Ogan Ilir
Sumatera Selatan, Indonesia
30862

Invoice #INV-202607-001

Invoice Date: 05/07/2026

Invoiced To

CV. Kreatif Mandiri
ATTN : Siti Aminah
Jl. Asia Afrika No. 12, Bandung

Description		Total
Pembayaran Uang Muka (DP 50%) - Sistem Informasi Inventaris CV. Kreatif Mandiri		**Rp12.500.000,00**
	Paid	**Rp12.500.000,00**
	Remaining Payment	**Rp12.500.000,00**
	Total	**Rp25.000.000,00**

Transactions

Transaction Date	Payment	Transaction ID	Amount
05/07/2026	ShopeePay	UWSK8XWZ5WF5OTDOV2CS61J4QDIKA	Rp12.500.000,00
		Total Paid	**Rp12.500.000,00**