

Invoice #INV-202607-002

Invoice Date: 25/07/2026

Invoiced To

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

Description	Total
Pelunasan Pembayaran - 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

CV. Beranda Teknologi Digital

Jalan Sarjana Blok A No. 25 Timbangan, Ogan Ilir, 30862
www.berandadigital.net

Indonesia