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

Invoice #INV-202607-003

Invoice Date: 10/07/2026

Invoiced To

Personal
ATTN : Jasa Konsultasi Cloud Setup
Setting up AWS infrastructure and configuration

Description		Total
Jasa Konsultasi Cloud Setup - Setting up AWS infrastructure		**Rp2.500.000,00**
	Paid	**Rp2.500.000,00**
	Remaining Payment	**Rp0,00**
	Total	**Rp2.500.000,00**

Transactions

Transaction Date	Payment	Transaction ID	Amount
Belum ada transaksi pembayaran untuk tagihan ini.			
		Total Paid	**Rp2.500.000,00**