

BILL TO:

sutopo
081807945747

INVOICE DATE

02/07/2025

Item Name	Total	
Subscription Pro 1 Bulan	Rp134,234	
Payment Terms: 1 Day	+ Tax (VAT 11%)	Rp14,766
NPWP: 94.718.388.5-529.000	- Discount	-
PT. Kampung Marketerindo Berdaya	Total	Rp149,000

Notes

Purbalingga, 2 Juli 2025
HR and Finances Operations
Manager



Chanif Rizqiyati