

Invoice INV-HAN#2101

HANANASAHAKA DERASAP

Pesona Khayangan Building 14th Floor
Depok WEST JAVA



Bill To	Ship To	Invoice Date	09/10/2021
ANTONI D	ANTONI D	P.O.#	PO-HAN#2000
SURABAYA	SURABAYA	Due Date	09/10/2021
EAST JAVA	EAST JAVA		

Qty	Description	Unit Price	Amount
299	RJ 24 LAN CABLE	.10,000.00	.2,990,000.00
30	Intel processors at a glance Intel Core i5-10600K COMPUTER AND MONITOR	.8,000,000.00	.240,000,000.00
299	OFFICE TABLE	.4,000,000.00	.1,196,000,000.00

Total **Rp.1,438,990,000.00**

Terms & Conditions

Terms of payment

5.1 Subject to any special terms agreed in Writing between the Buyer and the Seller the Seller shall be entitled to invoice the Buyer for the price of the Goods at any time before or after delivery of the Goods.

5.2 All Invoices are payable net by credit card or on a pro-forma basis, unless credit facilities have been approved, in which case Invoices are payable net by the end of the month following the date of the invoice. The Buyer shall pay all invoices without any other deductions notwithstanding that delivery may not have taken place and the property in the Goods has not been passed to the Buyer. The time of payment of the price shall be of the essence of the Contract. Receipts for payment will be issued only upon request.

TRANSFER FOR THIS TRANSACTIONS TO: BITCOIN WALLET:
1F1tAaz5x1HUXrCNLbtMDqcw6o5GNn4xqX