



DigiTaloka

INVOICE

4

Evan Helga Suganda

Jl. Jatirenggo Desa Talok - Kec. Turen
Kab. Malang - East Java. Indonesia

Date: Jun 19, 2024

Due Date: Jun 19, 2024

Balance Due: IDR 22,500,000.00

Bill To:

STIKES Kepanjen

Ship To:

**Jl. Trunojoyo No.16,
Krajan,
Panggungrejo, Kec.
Kepanjen, Kabupaten
Malang, Jawa Timur
65163**

Item	Quantity	Rate	Amount
Sisa Pembayaran Pembuatan Sistem Monitoring Pegawai	1	IDR 22,500,000.00	IDR 22,500,000.00

Subtotal: IDR 22,500,000.00

Tax (0%): IDR 0.00

Total: IDR 22,500,000.00

Notes:

Pembayaran dilakukan melalui transfer ke Rek Bank BCA 3174036263 a/n Evan Helga Suganda