# Invoice

TS Media
Jl. Gaharu 2 No. 20 Jakarta

ORDER#003402
Oct 30, 2023

| Item | SKU | Quantity | Subtotal |
|---|---|---|---|
| Support Backend Development Divisi Business Development | | 1 | |

Subtotal Rp5.128.205

**Grand Total (Incl.Tax) Rp5.128.205**


**Rendry Tri S**

**BILLING INFORMATION**

Team Satu Backend
Jl. Cikajang Raya, Antapani
Bandung

**PAYMENT METHOD**

Bank Transfer
Bank Sinarmas
0052993903
Rendry Tri Saputra

Have a nice day.