

*Favitansi No.*

RS. Mata Undaan Surabaya

*Sudah terima dari :*

Enam Ratus Ribu Rupiah

*Banyaknya Uang :*

Spanduk Kain Parkir RS Mata Undaan Surabaya

*Untuk Pembayaran :*

Surabaya, 5 Maret 2020

*Cek / Giro No.*

*Jumlah*

# Rp. 600.000 #



Seputan Galuh Adiguna

HP. 087854888438, 081553366543  
Email : sgadiguna@gmail.com

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# INVOICE

## Invoice to:

Rumah Sakit Mata Undaan Surabaya  
Jl. Undaan Kulon No.17-19, Peneleh,  
Kec. Genteng, Kota SBY,  
Jawa Timur 60274

No. Telp : 031 - 5343806

**INVOICE** : 101/0220/PXL

**DATE** : 05/03/2020

**PO NUMBER** : -

NO.	KETERANGAN	JUMLAH	HARGA	TOTAL
1.	Spanduk Parkir Satin "3x1"	1 Pcs	100.000/m	Rp. 300.000
2.	Spanduk Kain Tetron "2x1"	2 Pcs	75.000/m	Rp. 300.000
<b>TOTAL HARGA</b>				<b>Rp. 600.000</b>

## Payment Info:

Account #: 2140532650  
A/C Name: Septian Galuh Adiguna  
Bank Details: Bank Central Asia (BCA)

*Septian Galuh Adiguna*  
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**RS Mata Undaan Surabaya**

**Septian Galuh Adiguna**