



INVOICE TUNAI

Customer:		Misc:		No.	INV24090007
Name:	Rumah Sakit Mata Undaan	Date:		18-Sep-2024	
	Up. Bpk Bayu	Jatuh Tempo			
Address:	Jl. Undaan Kulon 19	Order No:			
		Rep:		01	
City:	Surabaya	FOB:		SURABAYA	
Telp:	031-5313806				

No.	Goods & Services Description	Qty	Unit Price	TOTAL
1	Preprinted Card Rumah Sakit Mata Undaan Blue	5000	IDR 2.100	IDR 10.500.000

Payment Methode: **C.O.D**

Sub Total	IDR 10.500.000
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Notes:

TOTAL	IDR 10.500.000
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IDR Current Account:
 Bank: BANK MANDIRI CAB KUSUMA BANGSA
 No: 142-00-6881-8888

Ops. Manager: *[Signature]*
 *[Stamp]* *[Signature]*
 0F3E0ALX418144253

u/ tagihan kartu pasien
[Signature] *19/09 2024*