INVOICE

INV/17/26/001

Date: Feb 26, 2026

Balance Due: IDR 500,000.00

Umar Dev

Bill To:

Rahmat Falerio

Ship To:

Jl. Lintas Pegunungan Damar, Kel. Leok, Kec. Biau, Buol 94563

Item	Quantity	Rate	Amount
Modul Aplikasi SPMB	1	IDR 500,000.00	IDR 500,000.00

Subtotal:	IDR 500,000.00
Tax (0%):	IDR 0.00
Total:	IDR 500,000.00