

SAMSUNG CARE  
 GEDUNG SSK LT.3 JL. DAAN MOGOT KM.11  
 021-543671231

Print Date : 15-06-2018 23:12:42  
 Invoice Number : SAMS-PST-180601407  
 Invoice Date : 14-06-2018

**Customer Information****Service Order : 123456543245432**

Nama : AGUS SATRIA PURNA PRATAM  
 Email : akbar.z@astech.co.id  
 Phone/Fax : 08211234567

No	Item Description	Price
1	DC64-01960A-PANEL CONTROL;NEO-FA PJT,ABS,T2.5,PM GRY	20,000
2	DB64-02824A-PANEL-SIDE L;ABS,2.5	23,942
3	DC64-00817A-PANEL-CONTROL;FA-PJT,ABS,	16,845

**SUB TOTAL : 60,787**  
**DP VALUE : 34,000**  
**TOTAL +PPN (10%) : 66,866**

Terbilang :

Customer

Cs - Admin



AGUS SATRIA PURNA PRATAM

ADMIN

**\*\* NO REKENING :**

BANK BCA - 3736678679