

INVOICE

Invoice Tanggal : 02.07.2026
Periode Sewa : 03.07.2026 - 03.07.2026
To : Khidr Ar Rahman
Phone : 0888888888 (khidr@gmail.com)

Item Description		Day	Price/ Day	Total
1x	 Sony A6700	2	IDR. 350.000	IDR. 700.000

Payment Data

BSI

719 488 8998
An. INDAH YUNIARTI

Sub Total : IDR 700.000
Total : IDR 700.000
Finance - CREATOR7.RENT