

INVOICE

Invoice Tanggal : 03.07.2026
Periode Sewa : 04.07.2026 - 04.07.2026
To : Khidr Ar Rahman
Phone : 32432524524 (kdrarrahman@gmail.com)

Item Description		Day	Price/ Day	Total
1x	 Sony A6700 MainUnit, Battery, Charger, Strap	1	IDR. 350.000	IDR. 350.000

Payment Data
BSI
719 488 8998
An. INDAH YUNIARTI

Sub Total : IDR 350.000
Total : IDR 350.000
Finance - CREATOR7.RENT