



**PT SUKA BERKARYA INDONESIA**

Jl. Pramuka No. 17A, Kel. Pemurus  
Luar, Kec. Banjarmasin Timur, Kota  
Banjarmasin, Kalimantan Selatan

# Sales Invoice

Invoice Date 7 Aug 2024	Invoice No. SBI/SI/2408011
Terms Net 30	FOB
Ship Via EXP GROGOT	Ship Date 7 Aug 2024
PO. No.	Currency IDR

Bill To :	<b>DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU</b> Jl. Kusuma Bangsa Km. 5 Kompleks Perkantoran Gd. F Lt 1 Kav. 2 Tana Paser 76251 - Kabupaten Paser KALIMANTAN TIMUR
Ship To :	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU KAB. PASER Jl. Kusuma Bangsa Km. 5 Kompleks Perkantoran Gd. F Lt 1 Kav. 2

Item	Item Description	Qty	Unit Price	Disc	Tax	Amount
FOGH00KXID	PC AIO LENOVO 3-24IAP7 INTEL CORE I5-12450H 8GB 512 GB SSD BLACK	19	16.550.000	0	T	314.450.000
3200	SODIM LEXAR DDR 4 8GB 3200	19	0	0	T	0
82SD005RID	NB LENOVO IP SLIM 5-14IAL7 INTEL CORE I5-1235U 16 GB 512 GBSSD STORM GREY	1	13.250.000	0	T	13.250.000
83DJ000XID	NB LENOVO YOGA 7 2IN 1 14IML9 16GB 1TB	1	26.100.000	0	T	26.100.000

Say : Three hundred fifty-three million eight hundred thousand

Sub Total :	353.800.000
Discount :	0
PPN :	35.061.261
PPH 22 :	0
Freight :	0
<b>Total Invoice :</b>	<b>353.800.000</b>

Description: P45-P2407-9982936

Prepare By Shipped By Received By



Date: 07/08/24 Date: Date: