CV. Beranda Teknologi Digital
Jl. Sarjana, Timbangan, Ogan Ilir
Sumatera Selatan, Indonesia
30862

Invoice #INV-202606-001

Invoice Date: 01/06/2026

Invoiced To

PT. Maju Bersama
ATTN : Budi Santoso
Jl. Jenderal Sudirman No. 45, Jakarta Selatan

Description		Total
Website Company Profile PT. Maju Bersama (Pembayaran Uang Muka DP 50%)		**Rp7.500.000,00**
	Paid	**Rp15.000.000,00**
	Remaining Payment	**Rp0,00**
	Total	**Rp15.000.000,00**

Transactions

Transaction Date	Payment	Transaction ID		Amount
01/06/2026	Bank Transfer	TXN-P1-DP		Rp7.500.000,00
25/06/2026	Bank Transfer	TXN-P1-FINAL		Rp7.500.000,00
			Total Paid	**Rp15.000.000,00**