

Invoice #INV-202606-002

Invoice Date: 25/06/2026

Invoiced To

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

Description	Total
Website Company Profile PT. Maju Bersama (Pelunasan Pembayaran 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

CV. Beranda Teknologi Digital

Jalan Sarjana Blok A No. 25 Timbangan, Ogan Ilir, 30862
www.berandadigital.net

Indonesia