

Invoice #INV-202607-003

Invoice Date: 10/07/2026

Invoiced ToPersonal
ATTN : Jasa Konsultasi Cloud Setup
Setting up AWS infrastructure and configuration

Description	Total
Jasa Konsultasi Cloud Setup - Setting up AWS infrastructure	Rp2.500.000,00
Paid	Rp2.500.000,00
Remaining Payment	Rp0,00
Total	Rp2.500.000,00

Transactions

Transaction Date	Payment	Transaction ID	Amount
Belum ada transaksi pembayaran untuk tagihan ini.			
Total Paid			Rp2.500.000,00

CV. Beranda Teknologi DigitalJalan Sarjana Blok A No. 25 Timbangan, Ogan Ilir, 30862
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Indonesia