



INVOICE

Ahmad Hilber Aliasshabarahdin
Madrasah Diniyah Ula An Nur Kayuara
Sudu, Kec. Kalitidu
Bojonegoro, Jl 34387 IDN

Tax ID/VATIN: 93.894.341.2-533.000
Customer Tax ID/VATIN: maskhoerul
Invoice Number: 55455
Customer Number: 9870
Invoice Date: Jun 05, 2026
Due Date: Jun 26, 2026

Description	Quantity	Unit Price	Cost
Paket Exclusive 1 Tahunan (June 05, 2026 - June 05, 2027) 1 Tahun	1	Rp2.200.000	Rp2.442.000
Diskon 15%	1	Rp-330.000	Rp-366.300
Subtotal			Rp1.870.000
PPN (11%)			Rp205.700
Total			Rp2.075.700