



Invoice Number 0315
Invoice Date 06-11-2025
Balance Due 0 IDR

Invoice To:

Finance (PT. Vivo Mobile Indonesia)

From:

Misterprint
+6285155366339
Panorama putra Mandiri Blok
C13 Cipayung
Depok, Jawa Barat 14430

Item	Description	Unit Cost	Quantity	Line Total
Box	(No Brand) Acrylic box for directional drop test L41cm x W41cm x H22cm	1.070.000	1	1.070.000
	(No Brand) Acrylic box for charger drop test L43cm x W43cm x H50cm (1 side H110cm)	1.070.000	1	1.070.000
	(No Brand) Acrylic box for FG carton box drop test L55cm x W55cm x H40cm (1 side H80cm)	1.070.000	1	1.070.000
			Subtotal	3,210,000,00
			Paid To Date	0,00

*Pembayaran diterima via BCA

Bank Transfer Terkait :
BCA Arfan Sahriel 6790189602

Payment 3,210,000,00

Arfan Sahriel