



**JASADIGITAL
SOLUSINDO**
PASARJATENG.COM

To:

Bp. Yulianto

Company :

PT. Askrindo Semarang

INVOICE

DESC	QTY	PRICE	TOTAL
Pengerjaan Video Simulasi Bencana	1	Rp. 2.000.000	Rp. 2.000.000

TOTAL RP. 2.000.000

Payment to :

Mohamad Muhlis
CIMB NIAGA
706746532300

Invoice No : Invoice Date :
INV/08/2025-03 12 Agt 2025


Mohamad Muhlis