

INVOICE

COMPANY

PERSON

BILLING CODE : 31101
SO CODE : 65728
SO GROUP : 32183
SALES : DEDY PAKIDING
AD TAKER : SEPTIAN DWI SAPUTRI
TOP : 30 DAYS FROM BILLING DATE
BRAND : PEMPROV SULAWESI SELATAN
ADVERTISER : PEMPROV SULAWESI SELATAN
SUBSCRIBER :
SALES OFFICE : MAKASSAR OFFICE - PT.
BOSOWA MEDIA GRAFIKA

CUSTOMER : PEMPROV SULAWESI SELATAN
GROUP NAME :
ID NUMBER :
PHONE : 0
TAX NUMBER :
ADDRESS : Jl. Urip Sumoharjo No. 269 Telp.
085242282180 082346451905,
Makassar, Indonesia

ADVANCE BILLING SELLING

REVENUE EVENT BUDGET :

PRINT

PUBLISH DATE

BEFORE DISCOUNT : 18.018.018
DISCOUNT : 0%

FEBRUARY 2025
20

20

CLASSIFIED :
AD MATERIAL : UCAPAN PELANTIKAN GUBERNUR & WAKIL
GUBERNUR SULAWESI SELATAN PERIODE 2025 -
2030

MEDIA :
POBTP : 002283
SIZE : 7 X 520
REMARK :

AFTER DISCOUNT : 18.018.018
TAX : 1.981.982
AFTER TAX : 20.000.000

PRICE NAME : DISPLAY FC REG

PT. BOSOWA MEDIA GRAFIKA
JL CENDERAWASIH NO.430 SAMBUNG JAWA - MAMAJANG, KOTA
MAKASSAR 90134
2147483647 / 2147483647
023083017812000

TOTAL BEFORE DISC : 18.018.018
TOTAL DISCOUNT : 0%
TOTAL AFTER DISC : 18.018.018
TOTAL TAX : 1.981.982
TOTAL AFTER TAX : 20.000.000
AMOUNT : DUA PULUH JUTA RUPIAH

9C3C9

1283

Kamici, 20 Februari 2025