

INVOICE

COMPANY

PERSON

BILLING CODE : 28051	CUSTOMER : PEMPROV SULAWESI SELATAN
SO CODE : 62486	GROUP NAME :
SO GROUP : 29031	ID NUMBER :
SALES : DEDY PAKIDING	PHONE : 0
AD TAKER : SEPTIAN DWI SAPUTRI	TAX NUMBER :
TOP : 30 DAYS FROM BILLING DATE	ADDRESS : Jl. Urip Sumoharjo No. 269 Telp.
BRAND : PEMPROV SULAWESI SELATAN	085242282180/082346451905 ,
ADVERTISER : PEMPROV SULAWESI SELATAN	Makassar , Indonesia
SUBSCRIBER :	
SALES OFFICE : MAKASSAR OFFICE - PT.	
BOSOWA MEDIA GRAFIKA	

ADVANCE BILLING SELLING :

REVENUE EVENT BUDGET :

PRINT		PUBLISH DATE	
CLASSIFIED :	BEFORE DISCOUNT	: 18.018.018	FEBRUARY 2024
AD MATERIAL : UCAPAN SELAMAT ULANG TAHUN TRIBUN KE -20	DISCOUNT	: 0%	09
MEDIA :	AFTER DISCOUNT	: 18.018.018	
POBTP : 030207	TAX	: 1.981.982	
SIZE : 7 X 520	AFTER TAX	: 20.000.000	
REMARK :			
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	

Jumat,09 Februari 2024