

# INVOICE

// Invoice To,

// Invoice # ORD-1000-0006

## Meetup Coffee

Tanggal: 08/06/2015

Account #

Referensi #

Phone:

**Total : IDR 2,189,000.00**

Description

Unit Price

Quantity

Total

**Professional**

 1 license store, Stock Management, Purchase/Receiving, POS Cashier, Merchandise, Finance Tax, Reporting System, Online Shopping, VPN Connection, Store Consolidation, 1 CIKA Sub Domain. <http://www.webcika.com>>View Product Detail

199,000.00

12.00

2,388,000.00

**Discount**

199,000.00

**Total : IDR 2,189,000.00**

MAY ALL CHECKS PAYABLE TO :

PT MULTI MEDIA ARTO SENTOSA

BANK CENTRAL ASIA ( BCA )

ACCOUNT NO. 6805052272

BANK CIMB NIAGA

ACCOUNT NO. 6880100602003

**INVOICE NUMBER must fill in the description field on the transfer form or deposit form to be able to do the verification process.**

**Bima**

CEO - Founder

# Acceptance of Quote

## Meetup Coffee

Point of Sales Meetup Coffee

**Proposal Date**

07-06-2015

**Meetup Coffee**

Bogor

● Point of Sales webcika	<b>Rp. 199.000</b>
● Additional:	
● Support webcika / visit	<b>Rp. 300.000</b>
●	

Print Name

Position

Sign here and approve

Date

Tick if you would like us to send you an invoice

### Payment information

### Terms

Nama Bank

**ARTO.ID**  
Bank Central Asia  
(BCA)

PT. Multi Media Arto Sentosa  
Account No. 6805052272

I accept the proposal above and I have read and understand the Terms and Conditions of Service provided by ARTO.ID, and agree.