

INVOICE

To : Editor in Chief JOIV

Invoice Number: INV/2019/0459

Invoice Date : 20 Desember 2019

Due Date : 27 Desember 2019

No	Desc	Price	Amount
1	Project Modifikasi Plugin OJS JOIV	5.000.000	Rp 5.000.000
		Total	Rp 5.000.000

Hormat Kami



Dwi Fajar Saputra
Konsultan