

# INVOICE



**Bill to**  
Unggul Pambudy  
PT. Sumber Energi Alam Lestari (SEAL)  
Cidahu, Pagaden Barat  
Subang  
Jawa Barat  
41252  
sealmis73@gmail.com

**PROFORMA**  
**Invoice no:** SG-16132  
**Order date:** 05-21-2025  
Due : 26-05-2025

No	Product	Quantity	Unit price	Total price
1	Rearrangement Payment PerfecMIS for SEAL - May 2025 Payment Of : May 2025	1	Rp42.000.000	Rp42.000.000
			Subtotal	Rp42.000.000
			Total	<b>Rp42.000.000</b>