Certificate of Electronic Approval

This certificate is part of the sealed file. Scan the code to check the file against the record.

PT Contoh Sejahtera (Demo)

Invoice INV-2026-0142 / Rp 12.450.000

SUBMITTED BY
Rani Pratama

SITE
Jakarta HQ

SEALED AT
3 Nov 2026, 08:41 WIB

VERSION
1

APPROVALS

Budi Santoso	Operations Manager	Approved	2 Nov 2026, 11:02 WIB
Sari Wijaya	Finance Lead	Approved	3 Nov 2026, 08:39 WIB

TECHNICAL DETAILS

DOCUMENT HASH
`84e0330a66d2cd34897195bcc15c11d4c7408ff8dda989a1f5059c95d88c5dad`

AUDIT ROOT
`482c7bc27a9958f2f5ac56c2fcfe2ca68b1f69b423698fdae8dc2433b08354e5`

PACKAGE HASH
Recorded at the verification page. Scan the code or visit the URL below.

METHOD
SHA-256 · RFC 3161

DEMO

This sample records an electronic approval. It is not a legally qualified electronic signature unless stated. The sealed file's fingerprint is recorded at the verification page.

SCAN TO VERIFY
verify.horulabs.com

INVOICE

SAMPLE ONLY

PT Contoh Sejahtera (Demo)
Jl. Contoh Raya No. 14, Jakarta 12190

INVOICE NO	DATE	DUE DATE	SITE
INV-2026-0142	2 Nov 2026	18 Nov 2026	Jakarta HQ

BILL TO

PT Sinar Abadi
Jl. Industri Selatan No. 8, Jakarta

DESCRIPTION	QTY	AMOUNT
Packing materials, October	12	Rp 4.150.000
Cold storage service	1	Rp 6.300.000
Handling and delivery	1	Rp 2.000.000
	TOTAL	**Rp 12.450.000**

This is a sample invoice for the Segel preview. It is not a real invoice, and no payment is due.