



# INVOICE

# 264582361

Date: Jun 10, 2020

Deadline: Jun 30, 2020

## K & K Corp

Level 45, SCBD Lot 10 Jl. Jenderal Sudirman Kav. 52-53 Jakarta DKI Jakarta 12190 Indonesia

**Balance: \$11,520.85**

Bill To:

## PT Indo Tree

Jl. Bungur Besar Raya No. 85 Blok A 2 Kel. Kemayoran, Kec. emayoran Jakarta

Item	Quantity	Rate	Amount
Broadband Internet 50 Mbps	3	\$160.00	\$480.00
Installation Charge	5	\$56.00	\$280.00
Large Lunch Set Meal A	3	\$242.00	\$726.00
Ice Lemon Tea	2	\$174.00	\$348.00
Large Lunch Set Meal A	2	\$16.00	\$32.00
Large Lunch Set Meal A	1	\$135.00	\$135.00
Medium Dinner Set Meal A	12	\$301.00	\$3,612.00
Large Dinner Set Meal A	1	\$20.00	\$20.00
Broadband Internet 50 Mbps	1	\$40.00	\$40.00
Large Lunch Set Meal	5	\$55.00	\$275.00
Air Ticket	17	\$100.00	\$1,700.00
Business Class	1	\$20.00	\$20.00
Broadband Internet 120 Mbps	6	\$90.00	\$540.00
Luxury Service	15	\$94.00	\$1,410.00
Indulge Suit	13	\$85.00	\$1,105.00
Broadband Internet 120 Mbps	9	\$554.00	\$4,986.00
VIP Seat 3	3	\$24.00	\$72.00
VIP Seat 1	1	\$122.00	\$122.00
Large Lunch Set Meal B	3	\$45.00	\$135.00
VIP Seat 2	3	\$4.00	\$12.00
Large Lunch Set Meal F	7	\$33.00	\$231.00
Product 1	4	\$5.00	\$20.00
Product 2	6	\$11.00	\$66.00

Subtotal:	\$16,367.00
Discount (2%):	\$327.34
Tax (3%):	\$481.19
Total:	\$16,520.85
Amount Paid:	\$5,000.00

Notes:

Please transfer your payment to: Corporate Gadget Sdn Bhd Via: Public Bank  
Account Number: 125-00-815155-9

Terms:

The transfer and provision fee are borne by company, We receive in full amount as mentioned above and before due.