

Company:		
Address:	Issue date:	27 March 2025
Country:	Due date:	09 April 2025
VAT:		
Mail: feeder@akti.ac.id	Billing Account ID:	1200251699

SUMMARY	AMOUNT
Credit top up	Rp 87.000
Subtotal	Rp 87.000
Total excl. VAT	Rp 87.000
VAT (11%)	Rp 9.570
Total	Rp 96.570

Invoice has already been paid, no further actions are needed.