

Invoice

Date: 05/12/2020 **Invoice No:** INV/200802/XYZ200167/00984

Invoiced To:Pay To:Smith RhodesKoice Inc.15 Hodges Mews, High Wycombe2705 N. EnterpriseHP12 3JLOrange, CA 89438United Kingdomcontact@koiceinc.com

Service	Description	Rate	QTY	Amount
Design	Creating a website design	Rp 100.000,00	10	Rp 100.000,00
Development	Website Development	Rp 100.000,00	10	Rp 100.000,00
SEO	Lorem ipsum dolor sit amet consectetur, adipisicing elit. Est magni fugit debitis doloremque, perferendis sint.	Rp 100.000,00	10	Rp 100.000,00
		Sub To	otal:	Rp 7.810.900,00
		-	Гах:	Rp 781.090,00
		Тс	otal:	Rp 8.947.000,00

NOTE: This is computer generated receipt and does not require physical signature.