



BonoWorks  
Jl. Medang Kencana C IV/A-5  
Medang Lestari  
Tangerang 15334  
Indonesia

Invoice

**Bill to**  
EmpatBulan  
Tangerang Selatan

**Details**  
Invoice Number: 14450628MPTB-1  
Issue date: 10-Jan-2024  
Payment terms: Immediately

Description	Interval	Quantity	Amount (Rp)
Web Maintenance (food.empatbulan.com, empatbulan.com, bumilqklinik.com)		3	1.500.000,00
Mobile Maintenance		1	500.000,00
Server Maintenance		1	250.000,00

Bill to:	EmpatBulan	Sub Total in IDR:	Rp2.250.000,00
Invoice Number:	14450628MPTB-1	Discount in IDR:	Rp0,00
		Down Payment in IDR:	Rp0,00
		Final Payment in IDR:	Rp2.250.000,00

BonoWorks Bank Account:  
  
Bank CIMB Niaga | Acct. No. 760956305300 | Acct. Name: Tri Hambono Faradianto  
Bank Syariah Indonesia | Acct. No. 7207109201 | Acct. Name: Trihambono Faradianto  
Bank Permata | Acct. No. 4119102834 | Acct. Name: Trihambono Faradianto