



# Invoice

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

**Bill to**

EmpatBulan  
Tangerang Selatan

**Details**

Invoice Number: 14450527MPTB-1  
Issue date: 11-Dec-2023  
Payment terms: Immediately

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

Bill to: EmpatBulan  
Invoice Number: 14450527MPTB-1

Sub Total in IDR: Rp2.250.000,00  
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