



Invoice

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

Bill to
EmpatBulan
Tangerang Selatan

Details
Invoice Number: 14450729MPTB-1
Issue date: 10-Feb-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

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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

Bonoworx 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