

INVOICE

From: PT. Jawara Edukasih Indonesia

JI Jeruk Kembar Blok Q9 No. 15

Srengseng, Kembangan

Date

25 January 2023

Due Date

31 January 2023

DKI Jakarta

To: BINUS School Serpong

Serpong

Please process payment to PT Jawara Edukasih Indonesia for the following services rendered:

No	Description	Price	Participants	Total
1	Education Fair	Rp. 4.500.000,00	25	Rp. 112.500.000,00
	Discount			- Rp. 120.000,00
Total				Rp. 112.380.000,00

Total Amount: One hundred twelve million three hundred eighty thousand Rupiah

Bank transfer details : PT. Jawara Edukasih Indonesia

Beneficiary : PT. Jawara Edukasih Indonesia

Bank : BCA

A/C No. : 2483016611

Branch : KCP Pasar Kebayoran Lama Jakarta Selatan

Nicholas Hendra Soepriatna Director

Invoice No : 0010/INV-JEI/EF/I/23