

Bill To:  
Mr. Wandu  
Optimus Car Trade  
Phone : +659751 0199

Customer Account : Optimus Car Trade  
Invoice : 001/KFI/INV/IX/18  
Invoice Date : 10 Oct 2018  
Payment Term : 7 days upon invoice  
Printed By : Funedge @ 10 Oct 2018  
11:53AM

No	Order Description	Qty	Unit Price (IDR)	Amount (IDR)
1	Second Payment Website Development E-Commerce			
	* Website Development	1	25,000,000.00	25.000,000.00
	* Design			
	* Warranty			
	* Website Maintenance			
2	First Payment New Website – Purchaser	1	5,000,000.00	5,000,000.00
	* Website Development			
	* Design			
	* Warranty			
	* Website Maintenance			

Total Amount Payable : 30.000,000.00

Payment :

If payment is by direct credit or cheque deposit to our bank account, please write your Invoice/Order number and Company Name on the bank-in slip and email it to us for payment confirmation. Our bank account details as follow:-

BCA Bank – KCP Margonda A/C no: 8690008913 A/C name: Yohan Thomas Walandouw

NOTE: This is a computer-generated invoice. No signature is needed.