

# Invoice

Invoice Number : 07122021/VIMEC/01/2021  
Invoice Date : 07-12-2021  
Project : Vendor Invoice Management (VIMEC)  
Client : PT. Dharma Satya Nusantara, Tbk  
Location : Jakarta

Description	Unit	Total
Jasa Project Implementasi VIMEC	9 x 5 Jam x 80 ribu	3.600.000
<b>Total</b>		<b>3.600.000</b>

**Please transfer the funds to the following account:**

**Bank Name: Bank Central Asia (BCA)**  
**Account Name: HUSNUL MUBARRAQ**  
**Account Number: 4650465925**

Signature & Date



07-12-2021