

Invoice

Invoice Number : VIMEC/12/2021/01
Invoice Date : 31-12-2021
Project : Vendor Invoice Management (VIMEC)
Client : PT. Dharma Satya Nusantara, Tbk
Location : Jakarta

Description	Unit	Total
Jasa Project Implementasi VIMEC Bulan Desember 2021	9 x 5 Jam x 80 ribu	3.600.000
Total		3.600.000

Please transfer the funds to the following account:

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

Signature & Date



31-12-2021