

# INVOICE



Invoice No. : 014/INV/PSD/VII/24  
Date : 16 Juli, 2024

**KPU Jakarta Utara**  
Jl. Raya Ancol Baru, Kec Pademangan  
Kota Jakarta Utara

Attn : Account Payable Department

No.	Qty	Description	Unit/Price IDR	Net Amount IDR
1		Talkshow Radio XChannel Jakarta 93.6 FM	9.009.009	9.009.009
2		Spot / Insert Radio XChannel Jakarta 93.6 FM	13.513.514	13.513.514
				-
				-
				-
				-
				-
				-
		VAT 11%		22.522.523
		Term of payment : 14 Days after received		2.477.477
0		<b>TOTAL</b>		<b>25.000.000</b>

Says : #Dua Puluh Lima Juta Rupiah#

**Please transfer the payments to our account as follow :**

AccountName : PT. PANDAWASAKTIDIGITAL  
Bank : BANK MANDIRI  
AccountNo : 103-00-0775234-4  
Address : KCP Pramuka  
DKI Jakarta



**Marlon Viktor**  
Finance