

**PAID**

Due Date: 17/11/2021

Invoice #3231565

BANK : BRI NO.REK : 386301033665537

AN : ARIF SAEFUDIN

**Invoiced To**UKS KESEHATNA SEKOLAH  
SD ISLAM TERPADU  
LUQMAN ALHAKIM`  
SLEMAN**Pay To**CV. Bisnis Online Anda  
Jl. Taman Cilegon Indah  
Blok 19 Sari  
42411**Invoice Date**

01/21/2022

**Payment Method**

BRI

**Invoice Items**

Description	Amount
Jasa Pembuatan Website UKS KESEHATAN SEKOLAH SD ISLAM TERPADU LUQMAN ALHAKIM SLEMAN *	Rp 1.900,000,00
<b>Sub Total</b>	Rp 1.900,000,00
<b>10.00% PPN</b>	0,00
<b>Credit</b>	Rp 0,00
<b>Total</b>	Rp 1.900,000,00

\* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			Rp 82.500,00

