



## RECEIPT

Hotline : 021-5829120

No. : 1800000001

Due Date : 16.04.2021

Received from : PT. KRISBOW INDONESIA

Total amount :  
ELEVEN MILLION RUPIAH

Being payment of : Tax Invoice

Reference No 1800000001

Contract No/PO

Tax base	IDR	10,000,000
----------	-----	------------

Tax	IDR	1,000,000
-----	-----	-----------

Total amount	IDR	11,000,000
--------------	-----	------------

Please remit your payment in full amount to our bank:

PT. Andalan Solusi Kreatif

Bank PT BANK CENTRAL ASIA TBK. Branch KCU SCBD-EQUITY TWR JKT

JL. JEND. SUDIRMAN KAV 52-53 JAKARTA SELATAN

A/C No. 0063032228 (IDR)

DKI Jakarta Raya, 16.04.2021

#EM#

  
**PT Andalan Solusi Kreatif**  
**FIXSMART**

Payment with cheque/giro should be nominated to PT. Andalan Solusi Kreatif  
with reference 1800000001.

EUNIKE HAZAEL