



Invoice

Invoice Number: 170802
Invoice Date: 02/January/2025
Period: 17/August/2024 - 17/August/2025
Payment Due: 02/January/2025

From

AntTendance
Alamat perusahaan kita
Telp: +62 800 000 000
Email: company.email@example.com

To

YAYASAN BUDDHA TZU CHI INDONESIA KANTOR PENGHUBUNG TANJUNG BALAI
KARIMUN
JL. TELAGA MAS RT 002 RW 002
Telp: 081973395150
Email: listaniachen00@gmail.com

Item	Currency	Price	Discount	Subtotal
Face Recognition Attendance System	IDR	100000	0	100000

Payment Information

Bank Central Asia - Account Name
xxxxxxxxxxx

Total

Subtotal: 100000
Tax:
Total: 0