



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

XXXXXXXXXX

Total

Subtotal: **100000**

Tax:

Total: 0