# **AntTendance**

## **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

**Subtotal: 100000** 

Tax: 0

Total: 100000

### **Payment Information**

Bank Central Asia - Account Name

xxxxxxxxx