

# Invoice

Invoice No: 012/Inv/WEB/XII/2023

Date :Dec 5<sup>th</sup>, 2023

Customer :

Pusat Penelitian HIV Unika Atma Jaya

Qty	Item #	Description	Unit Price	Discount	Line Total
1.	Website CLM Jarnas	Pelunasan Website CLM Jarnas	Rp 8.350.000		Rp 8.350.000
				-	-
				-	-

Payment can be made via Bank Transfer payable to:  
Nuroji Lukman Syah  
Bank: BCA  
Account No : 7650543704

Total

Rp 8.350.000

Best Regards,

  
Nuroji Lukman Syah