

INVOICE

Invoice Number: 20221001001044300332

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: personal
Address: Jl. TB Simatupang
State/Province/Region: DKI Jakarta
Country: ID
Contact Person: Cakti cakti.id@gmail.com

Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-i714b85c	Monthly billing for hourly deduction	1	109.44

Subtotal	\$ 109.44
VAT / GST	\$ 0.00
Total sum	\$ 109.44