

PT. INSPIRO**INVOICE**

Komp.Ruko Bandengan Megah
Kav.81 Blok A No.43-A
Jakarta Utara - 14440

Bill To :

PT. Ogya Tekno Nusantara

EightyEight@Kasablanka Office Tower Lt.18 Jl. Casablanca Kav.88
Jakarta 12870

Invoice No.	21/INV/107
Invoice Date	27 Apr 2021
Due Date	27 Mei 2021
PO. No.	001/PO/AIA/I/2021R

Item Description	Amount
Business Analyst a.n Dewa Made Dita P (Periode 24/03/21 s.d 23/04/21)	26.000.000

In Word :

Dua puluh delapan juta delapan puluh ribu

Sub Total :	26.000.000
PPN :	2.600.000
PPH 23 :	-520.000
Total Invoice :	28.080.000

Notes : Mohon mencantumkan nomor invoice saat pembayaran

Please Transfer To :

Bank Central Asia
Cabang Pondok Indah Mall 2 - Jakarta
A/n PT. Inspiro
Account No : 731 031 3135 (IDR)

Thank You For Your Business !

PT. INSPIRO

Atina Kencana
Direktur Utama