

**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.	20/INV/429
Invoice Date	29 Des 2020
Due Date	28 Jan 2021
PO. No.	010/PO/Manulife/VII/2020

Item Description	Amount
.Net Developer Senior a/n Bayu Budianto (periode 27 November 2020 s.d 26 Desember 2020)	26.000.000
Lembur Bayu Budianto (periode 27 November 2020 s.d 26 Desember 2020)	1.697.000

**In Word :**

Dua puluh sembilan juta sembilan ratus dua belas ribu tujuh ratus enam puluh

Sub Total :	27.697.000
PPN :	2.769.700
PPh 23 :	-553.940
<b>Total Invoice :</b>	<b>29.912.760</b>

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**

**Aging Kencana**  
**Direktur Utama**