MAYSA ANJAYA Invoice No : INVOICE NUMBER

Date : 2018-09-06

ADDRESS HERE Vendor No. : Vendor No.

CO No. : CO No.

LEG Approval Code : LEG Approval Code Room rental period : 2018-08-01 - 2018-08-31

Due Date : 2018-08-31

## Bill to:

International Organization for Migration (IOM) Indonesia Sampoerna Strategic Square North Tower 12 A Jl. Jenderal Sudirman Kav. 45-46 Jakarta Selatan Attention : Ibu Indawati / Bapak

Hengkok Sihole

Room Number	Occupant	<b>Entry Date</b>	Duration	Unit	Unit Price	Total Price
						0

Please remit payment in full amount to our bank:

Bank Rakyat Indonesia, account number:

0524-01-000179-56-4

account Holder: Djoni Muhammad SH.MM

Bank Address: KCP. Cirendeu

Djoni Muhammad

Tangerang, 2018-08-31