



**JAMBI INTERNATIONAL CONFERENCE ON ENGINEERING SCIENCE AND TECNNOLOGY  
(JICEST 2024)**

**FACULTY OF SCIENCE AND TECHNOLOGY**

**JAMBI UNIVERSITY**

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## INVOICE

Bill for	Issued Date	Total bill					
Martina Asti Rahayu martinaasti@unja.ac.id	15 October 2024	IDR 400.000 / \$40 USD					
Recipient's name	Payment method	Product Name		Category Product			
RPL 012 BLU UNJA UTK OPS PENERIMAAN	Bank BTN	JAMBI INTERNATIONAL CONFERENCE ON ENGINEERING SCIENCE AND TECNNOLOGY (JICEST 2024)		Seminar			
No	Packet Name	Fee	Amount	Subtotal	Virtual Account	Payment Start Date	Payment End Date
1	presenter_reguler	IDR 400.000 / \$40 USD	1	IDR 400.000 / \$40 USD	0003801300008828	1 October 2024	17 October 2024

**Total Bill : IDR 400.000 / \$40 USD**

15 October 2024  
Signature of Receiver

Dr. Fetty Febriasti Bahar, S.T., M.T.

**Paid : IDR 400.000 / \$40 USD**