



BEJO TECHNIC

Jl. Raya Kresek No. 43 Rt. 006 / 008
Semanan
Cengkareng Jakarta Barat P:081511408225

Bill To:
PT BDL

Invoice Date: 11/23/2021
Due Date: 11/30/2021
Amount Due: IDR18,647,500.00

Item	Description	Qty	Price	Total
PYT	Payment pelunasan pek talang, kanopy,relling dek dan AC	1.00	IDR18,647,500.00	IDR18,647,500.00

Subtotal: IDR18,647,500.00

Total: IDR18,647,500.00

Paid: IDR0.00

Balance: **IDR18,647,500.00**

Terms

Payment is to be made within 5 days of the invoice being sent

Electronic Funds Transfer

Account name BEGYA SANTOSA

BCA Account number 5490099931