



## BEJO TECHNIC

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

Bill To:  
PT BDL

Invoice Date: 09/22/2021  
Due Date: 09/29/2021  
Amount Due: IDR12,250,000.00

Item	Description	Qty	Price	Total
AC	Air conditioner Sharp 09 Ucy	7.00	IDR1,750,000.00	IDR12,250,000.00

Subtotal: IDR12,250,000.00

Total: IDR12,250,000.00

Paid: IDR0.00

Balance: **IDR12,250,000.00**

### 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