



Delivery Anything Anytime

Invoice

PT. ASTA SOLUSI BERSAMA INDONESIA

Perkantoran Crown Palace Blok A7 Lt.1
Jl. Prof. Dr. Soepomo SH No. 231, Kel. Menteng Dalam
Kec. Tebet, Kota Adm Jakarta Selatan, DKI Jakarta
www.spadaindonesia.com

Date 02/09/2021

Invoice No

078/SPADA/INV/IX/2021

To :

PT. Lohjinawi Agritama International
Jl. Amil No.26D Warung Jati Barat RT002/RW005
Menteng Dalam, Kec. Kalibata Pancoran
Jakarta Selatan, DKI Jakarta
0818-885-318

Prepared by Finance

INVOICE DETAIL:

Description	Quantity	Price	Total
SaaS Delivery System Subscription	2 Months (July - August 2021)	Rp 2.750.000	Rp 5.500.000
		Grand Total	Rp 5.500.000

Noted :

- Payment through Bank Transfer :
 - Account Name: PT. ASTA SOLUSI BERSAMA INDONESIA
 - Account No: 112 – 245 – 0910
 - Bank Account BNI Cab. Tomang
 - Due Date: 07 Days after the invoice issued
- Please send proof of payment (Slip Transfer Bank) To :
 - annisa@spadaindonesia.com