

INVOICE

Date : 17 Januari 2023

Delivery Address :

Customer : PT. Aninda Communication Indonesia

No.	Scope of Work	Price (Rp)
1	Implementasi ODC AGG, PLN & ATP	Rp 39.072.596
Total :		Rp 39.072.596

Payment :

Bank Mandiri transfer

070-000-74-801-84 A.n Wendra

NIK : 3212240202920005


Wendra