



## PT ANDIARTA MUZIZAT

MENARA BIDADAKARA 2 LT. 5 JL. JENDERAL GATOT  
SUBROTO, MENTENG DALAM, TEBET, JAKARTA SELATAN,

Tax ID # 01.334.259.7-028.000

### Bill To

#### SHENNY LINGGASARI

SHENNY LINGGASARI  
KOMP SBS JL MUSI VII BLOK C15 NO 1, RT 007 RW 008  
KEL HARAPAN JAYA, KEC BEKASI UTARA  
KOTA BEKASI JAWA BARAT  
Indonesia

## Invoice

Date 26/02/2024  
Invoice # INVNVAM0020289880  
Tax Id 00.000.000.0-000.000  
NIK 3275036101920018  
Terms Net 30  
Due Date 27/3/2024  
Currency IDR  
Tax Invoice No 050.001-24.49125111

### Please transfer your payment to :

Account Holder : PT. Andiarta Muzizat  
Currency : IDR  
Bank Name : BNI  
Account : 2909000164

Please confirm your transfer by mentioning invoice  
numbers in the remarks or send the transfer receipt to +62  
811-1916-5757

Item	Quantity	Units	Description	Unit Price	Amount	Tax Rate	Tax Amt	Gross Amt
IDS100001	11		Parcel Delivery Service - Sameday - Period January 2024 (toko kiara - Sameday (Soscom))	18.900	207.900	1.1 %	2.286	210.186

Subtotal 207.900  
Total VAT 2.286  
Total Rp 210.186  
Amount 210.186



NAPIRI FERNANDO MANURUNG

Head of Financial Operations

JAKARTA SELATAN