

Andri Kurniawan

Invoice

22-0001

Komp Marinir
Blok A4 No 25, Rangkapan jaya baru, PancoranMas, Depok, Jawa-barat

19 April 2022

To : Lembaga Alternatif Penyelesaian Sengketa Sektor Jasa Keuangan (LAPS SJK)
Menara Karya Lantai 25, Jl.
H.R. Rasuna Said Blok X-5,
Kav .1-2, Jakarta Selatan
Indonesia 12950 **Attn: Accounting Department**

Perihal: Maintenance Website

Description	Amount Payable
<p><u>Periode per 6 bulan : 17 November 2021 - 17 April 2022</u></p> <p>Website lapssjk.id & hosting : IDR 1,000,000/bulan</p>	<p>IDR 6,000,000.00</p>
Total	IDR 6,000,000.00

Authorized Signature

Oruh

Name : Andri Kurniawan

Please make payment of this total amount to :

Bank Mandiri

Acc Name : Andri Kurniawan Acc No : 1650.0002.910.30 (IDR)