

Andri Kurniawan

Komp Marinir
Blok A4 No 25, Rangkapan jaya baru, PancoranMas, Depok, Jawa-barat,
081219807720

Invoice

22-0001

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	
Periode per 6 bulan : 17 November 2021 - 17 April 2022			
Website lapssjk.id & hosting : IDR 1,000,000/bulan		IDR	6,000,000.00
Total		IDR	6,000,000.00

Authorized Signature



Name : Andri Kurniawan

Please make payment of this total amount to :

Bank Mandiri

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