

From
LSP PACER
Jl. Gereja No. 9
Paledang - Bogor
Phone: (0251) 8340450
Email: amaryadhi@pacer.co.id

To
Wasiri
Jalan Halim Perdana Kusuma N0 .3
Bekasi
081209202020
wasiri@gmail.com

No Invoice : 2022120002

Certification Number : 20221231090131

Payment Due: 2022-12-31

Account: 20202020202020

Qty	Product	Price	VAT	Subtotal
1	Awal	1801801.80	198198.20	2000000.00
2	Register	90090.09	9909.91	100000.00

Payment Methods:



Segera konfirmasi jika sudah melakukan pembayaran

Amount Due 2/22/2014

Total Price:	1891891.89
Tax (11%)	208108.11
Total Invoice:	2100000