

PT MAVEN DIGITAL ASIA



Jl. Ratu Teratai Blok C1 No.35
RT.004 RW.013
Kel. Duri Kepa Kec. Kebon Jeruk
Jakarta Barat. DKI Jakarta
Phone: 021- 5651189
Email: angga@staff.id
82.487.058.8-039.000

INVOICE # : INV/MDA/202307-0012
DATE : 25/07/2023

INVOICE

CUSTOMER

NAME Koperasi Bina Mandiri Sejahtera
ADDRESS Jl. Kol. Ahmad Syam, No.179 C Tanah Baru, North Bogor, Bogor City, West Java 16154
PHONE
FAX

ORDER # SPK/202212-10268-08
DUE DATE 09/08/2023

NO.	DESCRIPTION	QTY	UNIT PRICE (Rp.)	DISCOUNT	AMOUNT (Rp.)
1	Server - Server AWS Juli 2023- Koperasi Namastra	1 Unit Service	2.000.000,00	0.0%	2.000.000,00
2	Turbify - 1 Month (Juli 2023) Turbify - Koperasi Namastra	1 Unit Service	1.500.000,00	0.0%	1.500.000,00
Subtotal					3.500.000,00
TOTAL					3.500.000,00
Balance Due					3.500.000,00

MESSAGE

Retainer AWS 2.000.000/month
Retainer Tubify 1.500.000/month

PAYMENT DETAIL

BANK NAME: BCA
BANK BRANCH: KCP Green Ville
BANK ACCOUNT NUMBER: 7040 717 000
BANK ACCOUNT NAME: Maven Digital Asia PT

AMOUNT IN WORD

THREE MILLION FIVE HUNDRED THOUSAND RUPIAH

PT Maven Digital Asia

Aubert Reginald Jukti