



INVOICE

#9823

BILLED TO: Bandar Kopi,
Jl. Taman Sari I No. 77,
Cilandak, Jakarta Selatan

DATE: 09 August 2023

PAY TO: Alvin Kusuma

Bank BCA
Account Name Alvin Kusuma
Account Number 7005246296

DESCRIPTION	RATE	HOURS	AMOUNT
Noise Remover, Mixing, Balancing, Mastering.	-	-	Rp.2.500.000

Sub-Total Rp.2.500.000

TOTAL RP.2.500.000

Payment is required within 7 business days of invoice date. Please send remittance to ssleepoverrecords@gmail.com

Thank you for your business.