

Invoice

Bill To**Imam Teguh Prakoso**

Senusa

Jalan Flamboyan Raya No. 5, Depok 2 Tengah, Jawa Barat, ID 16411

Details**Invoice number:** 880235501525933829785-3**Issue date:** 10 May 2018**Payment method:** Credit Card**Billing ID:** 5af1edafda739a408cedad7e**Premium Job Boards****Position Title: Backend PHP Programmer****Account ID: PT Satu Nusantara Inklusif**

Job Board	Duration	Amount (IDR)
Karir.com Premium	30 days	Rp 357.143
Subtotal in IDR:		Rp 357.143
PPh 23 / Tax		Rp 7.143
Amount due in IDR (Nett):		Rp 350.000

Dear Imam Teguh prakoso

Thank you for your trust and support to Urbanhire.

You have selected method of payment by Credit Card for your Premium Job Boards purchase. Enclosed is your invoice for this transaction.

If you need further help on your payment please call us on +62-21-2751-8858 or email to support@urbanhire.com.

Regards,

Urbanhire team