

INVOICE



Client Name:
Universitas Pembangunan Jaya

Invoice Number:
01/UPJ/10/22

Invoice Date: 20 October 2022

Client Address:
**Jl. Cendrawasih Raya Blok B7/P Bintaro Jaya, Sawah Baru,
Ciputat, Tangerang Selatan 15413**

**PT Kudu Data Digital
Bulakwangi III
Tangerang Selatan - Banten**

PURCHASE ORDER/CONTRACT NUMBER	PROGRESS PAYMENT	FINAL PAYMENT	CURRENCY
	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	IDR

DESCRIPTION OF SERVICES DELIVERED	TOTAL
Storytelling with Data Journalism Training	IDR 9.000.000
TOTAL DUE	IDR 9.000.000

SIGNATURE	 Ingki Rinaldi
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