INVOICE



Client Name:
Universitas Pembangunan Jaya

Invoice Number: 01/UPJ/10/22

Invoice Date: 20 October 2022

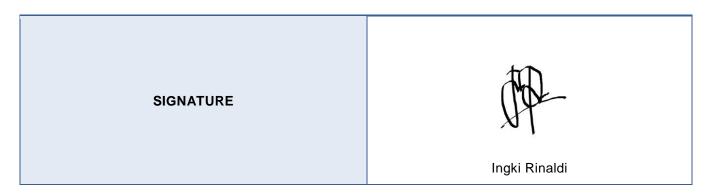
Client Address:

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 ☐ No ⊠	Yes ⊠ No □	IDR

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



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