



INVOICE

instagram.com/virtual.andre
web development - ui/ux design - product design
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andremanuelbali@gmail.com

Invoice to:

dr. Venera Frolova
Bali
+62 819-1041-1941

Invoice No:

WD-0031-29425
August 17, 2025

Service	Price	Qty	Total
Website Design and Development 50% upfront payment	US\$ 600	1	US\$ 600 = IDR 9 700 000

*1st payment of 50% from proposed total to be paid before work begins
**Remaining 50% balance to be paid before website goes live

Sub-Total
Tax

IDR 9 700 000
0

Invoice Total

IDR 9 700 000

Please make payment to:

Name: Andre Emanuel
BCA: 2910825278 or Permata: 9894275704

