

UNPAID

**PT. KOMPUTASI AWAN KARYA ANAK BANGSA**

Graha Uninet
Jl. Warung Buncit Raya, No. 25
RT.2/RW.7, Pejaten Barat, Pasar Minggu
Jakarta Selatan, DKI Jakarta
Indonesia - 12510
NPWP : 94.711.361.9-017.000

Proforma Invoice #57

Invoice Date: 15/02/2021

Due Date: 15/02/2021

Invoiced To

personal
ATTN: Irfan Irfan
Jl. Agung Raya II
Jakarta
Jakarta, Indonesia
12790
Indonesia

Description	Total
Invoice #55	Rp 135.000,00
Invoice #53	Rp 585.000,00
Sub Total	Rp 720.000,00
10.00% Tax	Rp 0,00
Credit	Rp 0,00
Total	Rp 720.000,00

Jakarta, 15/02/2021

Chairul Avif

Payment Instruction**Please Make Payment To**

Account Name : **PT. KOMPUTASI AWAN KARYA ANAK BANGSA**
Account Bank : BCA **6640 8859 88** (Cabang Ambassador)

Account Bank : MANDIRI **1550 0856 8888 8** (KCP Tangerang Ahmad Yani)

Please Send Payment Confirmation To

Email : **billing@kakab.net**