



**PT. FIRST WAP INTERNATIONAL**  
Gedung Millennium Centennial Center, 3rd Floor  
JL. Jend. Sudirman Kav 25 Karet Setiabudi  
Jakarta Selatan DKI Jakarta 12920  
Phone : +62-21-229-50041  
Fax : +62-21-229-50042  
Website: [www.1rstwap.com](http://www.1rstwap.com)

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## INVOICE

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**BILL TO:**

**DycasCorp**  
dycasxe@gmail.com |  
6285368305085

**Customer ID : dewy**

Invoice No : 1rstwap - 1

Invoice Date : 2020-11-06

Due Date : 2020-11-20

Term of Payment : 14 days

Ref. No :

No.	DESCRIPTION	Quantity	Unit Price (IDR)	Amount (IDR)
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**SUB TOTAL :** Rp. 0,00

**VAT :** Rp. 0,00

**TOTAL :** Rp. 0,00

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Amount In Words: ***zero rupiah***

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**Payment Details:**

Bank Name : HGF

Address : Jl Jaksel

Account Name : BCA\_1

Account Number: 123123213

Authorized Signature,

Approved by,

**Mona Eftarina**

Finance & Accounting Manager

**dycas**

position

**Notes:**

Please quote the above invoice number reference on all payment orders and note that all associated charges for the financial transfer are at the payees expense. \n Any errors/discrepancies must be reported to PT. FIRST WAP INTERNATIONAL (financial@1rstwap.com) in writing within 7 (seven) days, otherwise claims for changes will not be accepted