

## PT. AKULAKU FINANCE INDONESIA

**INVOICE** 

Sahid Sudirman Center 11th Floor Jl. Jendral Sudirman Kav. 86 Karet Tengsin, Jakarta Pusat, 10220 Tlp. 021 - 2295 8978

> Date : Monday, 31 January 2022 Invoice No : INV-AFI/2022/2-006

Currency : IDR

Due Date : IMMEDIATE

Bill to

Please remit your payment to bellow account

Acc No 115-0000-555-955 PT Hatsonsurya Electric

Jl. Mayjend Yono Suwoyo No.12 Pradah Kalikendal Dukuh Pakis, Surabaya Jawa Timur 60226

| No | Description                        |       | Amount |         |
|----|------------------------------------|-------|--------|---------|
| 1  | Management Fee period January 2022 |       | Rp     | 494.049 |
|    | Ppn 10%                            |       | Rp     | 49.405  |
|    |                                    |       |        |         |
|    |                                    |       |        |         |
|    |                                    | Total | Rp     | 54      |

Amount said : # " Five hundred forty three thousand four hundred fifty four rupiah "

Regards,

PT Akulaku Finance Indonesia

Bank Mandiri | PT Akulaku Finance Indonesia

Finance

www.akulaku.com