

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/2022/2-012

Currency : IDR

Due Date : IMMEDIATE

Please remit your payment to bellow account

Acc No **115-0000-555-955**

Bank Mandiri | PT Akulaku Finance Indonesia

Bill to

PT Neo Cipta Revolusi

Jl Gatot Subroto No 243 Rt 001/003 Cibangkong Batununggal Kota Bandung Jawa Barat

No	Description		Amount	
1	Management Fee period January 2022		Rp	612.237
	Ppn 10%		Rp	61.224
		Total	Rp	673.461

Amount said : # "Six hundred seventy three thousand four hundred sixty one rupiah"

Regards,

PT Akulaku Finance Indonesia

Finance

www.akulaku.com