



PT. AKULAKU FINANCE INDONESIA

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

INVOICE

Date : Monday, 31 January 2022
Invoice No : **INV-AFI/2022/2-008**
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 Dinamik Mobile
GD. Grand Slipi Tower Lt. 25 Unit A
Jl. Letjen S Parman Kav. 22-24,
Slipi Palmerah, Jakarta Barat

No	Description	Amount
1	Management Fee period January 2022	Rp 28.550.067
	Ppn 10%	Rp 2.855.007
Total		Rp 31.405.074

Amount said : # " *Thirty one million four hundred five thousand seventy four rupiah* "

Regards,
PT Akulaku Finance Indonesia



Finance

www.akulaku.com