

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/2022/2-004

Currency : IDR

Due Date : IMMEDIATE

Bill to

PT Ionpay Networks

Eightyeight@Kasablanka Office Tower Lt.29 Unit A&H, Jl.Casablanca Kav 88 Menteng Dalam

Tebet, , Jakarta Selatan

Please remit	your	payment to	bellow	account

Acc No **115-0000-555-955**Bank Mandiri | PT Akulaku Finance Indonesia

No	Description		Amount	
1	1 Management Fee period January 2022		Rp	453.598
	Ppn 10%		Rp	45.360
		Total	Rp	498.958

Amount said: # "Four hundred ninety eight thousand nine hundred fifty eight rupiah"

Regards,

PT Akulaku Finance Indonesia

Finance

www.akulaku.com