



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/2022/2-003**
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 Media Indonusa
Jl. Pintu air raya,
Pasar Baru, Sawah besar , Kota ADM Jakarta Pusat
DKI Jakarta 10710

No	Description	Amount	
1	Management Fee period January 2022	Rp	29.791.386
	Ppn 10%	Rp	2.979.139
Total		Rp	32.770.525

Amount said : # " *Thirty two million seven hundred seventy thousand five hundred twenty five rupiah* "

Regards,
PT Akulaku Finance Indonesia

Finance

www.akulaku.com