



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/2022/2-013**
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. Karunia Internasional Citra Kencana
Jl. Kebon Sirih Raya No. 3D
RT 001 RW 07, Kebon Sirih Menteng
Jakarta Pusat, DKI Jakarta

No	Description	Amount	
1	Management Fee period January 2022	Rp	887.025
	Ppn 10%	Rp	88.703
	Total	Rp	975.728

Amount said : # " Nine hundred seventy five thousand seven hundred twenty eight rupiah "

Regards,
PT Akulaku Finance Indonesia

Finance