

PT. AKULAKU FINANCE INDONESIA

INVOICE

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

> Monday, 31 January 2022 Date Invoice No : INV-AFI/2022/2-002

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 Bukalapak.com

Metropolitan Tower Lantai 22 JL. Raden Adjeng Kartini Kav. 14

Cilandak Barat, Cilandak Jakarta Selatan 12430

No	Description		Amount	
1	Management Fee period January 2022	Rp	660.748.156	
	Ppn 10%	Rp	66.074.816	
	Total	Rp	726.822.972	

Amount said : #	" Sough hundred two	ntu civ millian aiahtu	hundrad twanty two t	thousand nine hundre	d seventy two rupiah "

Regards,

PT Akulaku Finance Indonesia

Finance