



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/2022/2-011**
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 Global Tiket Network
Graha Niaga Thamrin Lantai 5
Jl. K.H. Mas Mansyur, Kebon Melati
Tanah Abang, Jakarta Pusat

No	Description	Amount
1	Management Fee period January 2022	Rp 100.106.416
	Ppn 10%	Rp 10.010.642
Total		Rp 110.117.058

Amount said : # " One Hundred ten million one hundred seventeen thousand fifty eight rupiah "

Regards,
PT Akulaku Finance Indonesia



www.akulaku.com