

## 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/2022/2-010

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 Midtrans

Gedung Pasaraya Blok M, Gedung B lt. 4

Jl. Iskandarsyah II No. 2, Melawai, Kebayoran Baru Jakarta Selatan

No	Description	Amount	
1	Management Fee period January 2022	Rp	36.671.888
	Ppn 10%	Rp	3.667.189
	Total	Rp	40.339.077

Amount said : # "Forty million three hundred thirty nine thousand seventy seven rupiah"

Regards,

PT Akulaku Finance Indonesia

Finance

www.akulaku.com