



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/2022/2-005**
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 Digital Niaga
Jl. Jend. A. Yani, No. 34
Panjuran, Kota Kudus - Jawa Tengah

No	Description	Amount
1	Management Fee period January 2022	Rp 315.850.347
	Ppn 10%	Rp 31.585.035
Total		Rp 347.435.382

Amount said : # " Three hundred forty seven million four hundred thirty five thousand three hundred eighty two rupiah "

Regards,
PT Akulaku Finance Indonesia



Finance

www.akulaku.com