

PT. Tagihan Pintar

Date: 21/8/2020

From

PT. Tagihan Pintar

South Quarter Suite 615 Lebak Bulus, Jakarta Selatan

Phone: 628118503483

Email: hantar@email.com

Invoice #0101010626468

Payment Due: 21/9/2020

Payment Code: 893998130880169539

To

Indy Astari

Jakarta

Phone: 081310626468

Email: fikri.ilyas@gmail.com

No	Item	Amount
1.	Iuran Keamanan	Rp. 120.000,-
2.	Donasi	Rp. 10.000,-

Payment Methods:

Amount Due 21/9/2020

1. Bank Transfer

For instant payment using transfer, please use the following Payment Code **893998130880169539**.

Subtotal:	Rp. 130.000,-
Total Fee:	Rp. 0,-
Total Discount:	Rp. 0,-
Total:	Rp. 130.000,-