INVOICE

Invoice Date

31 May 2023

Due Date

15 June 2023

Invoice Number

INV-002

\$1,956.52

BILL TO:

TOTAL

WLP Restructuring Pty Ltd ACN 654 003 853

Suite 21.02 Level 21, Australia Square 264 George Street, Sydney NSW 2000

PAY TO:

Viendya Ervina Karman

Cluster Illustria Blok C5/16, Pagedangan, Tangerang, Banten, 15339 Indonesia

M +62 877 7416 0550 E kviendya@gmail.com

DESCRIPTION	HOURS	AMOUNT INCL GST (\$)
Insolvency Senior Analyst Services	126.5	\$1,956.52

Please remit all payments into the following account:

Bank Central Asia (BCA)
Account Name Viendya Ervina Karman

SWIFT Code/Bank Code CENAIDJA / 014 Account Number 6040527140

Bank Address Jalan Alam Sutera Boulevard No.10A, Serpong Utara,

Pakulonan, Tangerang, Banten 15325, Indonesia