

CV. URREMOTE
Jalan Tukad Barito 21A (Lantai 2)
Panjer 80225
ask@urremote.com
www.urremote.com

INVOICE # 2018102804
DATE Oct 28, 2018

TO

FOR Second Invoice

Description	Quantity	Amount (include tax)
Payment for IVM period 14 May â€" 31 October 2018	1	2000000
Total		2000000

Pembayaran agar dilakukan ke rekening berikut.

Bank : Mandiri KCP Legian
Account : 175-00-0013891-6
Swift Code : BMRIIDJA
Name : CV. URREMOTE

Selambat-lambatnya 7 hari sejak tanggal invoice.