

Invoice #1319779

Unpaid

Invoice Date 07/09/2023

Due Date 10/09/2023

Invoiced To**Indohomecare**

Indohomecare

Blok A no 2, Jl. Raya Kalimalang

No.3, RT.1/RW.4, Pd. Klp., Kec.

Duren Sawit, Kota Jakarta Timur,

Daerah Khusus Ibukota Jakarta

13420,

Jakarta, indonesia, 13460

Indonesia

Jenis Kelamin: Laki-laki

Description**Total**

X2 - indohome.indohomecare.com (07/09/2023 - 06/10/2023)

Rp. 240.000,00

Biaya Validasi Transaksi

Rp. 2.500,00

Sub Total**Rp. 242.500,00****11.00% PPN****Rp. 26.675,00****Credit****Rp. 0,00****Total****Rp. 269.175,00**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp. 269.175,00