



INVOICE

81520202938

CV. Alima

Bill To:

Jaffarindo

Date: Aug 15, 2020

Payment Terms: PIA

Due Date: Aug 15, 2020

Balance Due: Rp 75.000,00

Item	Quantity	Rate	Amount
Pengurusan Dokumen-Dokumen Hartalega JPM	1	Rp 75.000,00	Rp 75.000,00

Total: Rp 75.000,00