



Invoice

ANNET

Your Internet Solution

Date: 15 Juni 2021

Invoice #: No.

To: Said		Pesantren Markaz Talaqqi	6281266031869
Qty	Nama Client	Unit Price	Tagihan
1	Said	750000	750000
		Total	Rp 750.000

1. Sistem Pembayaran Bulanan Menggunakan Prabayar/Prepaid sebelum tanggal 19 bulan tertagih
2. Pembayaran dapat melalui transfer ke Rekening BRI 370001056259537 a.n. Muhamad Umar Nurhadi

Make all checks payable to ANNET

Thank you for using our service!

Kampoeng Pelangi Cileungsi Jl. Pelangi 4 Blok M1/22 Cileungsi, Bogor
Telp 0812 7112 1615