

Abdul Ghoji Hanggoro
081288372226
No. Rek 8055030126/BCA

INVOICE

20210621JS001

Bill To:

Maxindo Content Solution
Rukan, Jl. Duren Tiga Raya No.7, RT.11/RW.5, Duren
Tiga, Kec. Pancoran, Kota Jakarta Selatan, Daerah
Khusus Ibukota Jakarta 12760

Date: Jun 21, 2021

Payment Terms: 3

Due Date: Jun 24, 2021

Balance Due: IDR 7,000,000.00

| Item | Quantity | Rate | Amount |
|---|----------|------------------|------------------|
| Jasa Manage Website Hoshizaki 2021/2022 | 1 | IDR 7,000,000.00 | IDR 7,000,000.00 |

Total: IDR 7,000,000.00