

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

Jakarta, 21 Juni 2021



(Abdul Ghoji Hanggoro)