

## INVOICE

Bill To:

Ibu Yeti (0812-8120-0075)

Kp. Cijulang rt 002/004 megamendung

No.Invoice : 040/AI-MM/GET-INV/VII/2023

Date : 31-Jul-23

Revision :

Customer ID : GET/2023/0026 Date : 28-Jul-23

NO	DESCRIPTION	QTY	UOM	UNIT PRICE		TOTAL PRICE	
1	Biaya Internet Berlangganan (Pra Bayar) Bulan Agustus	1	Site	Rp	185.000	Rp	185.000
Note : Jatuh tempo 5 Hari Setelah Invoice diterima.				SUB TOTAL		Rp	185.000
					TOTAL TOTAL		185.000
Terbilang : Seratus Delapan Puluh Lima Ribu Rupiah							
Due Date: 2-Agustus-2023							

Please Transfer To :

PT. GLOBAL EVOLUSI TEKNOLOGI BANK BRI CAB. BUMI SERPONG DAMAI ACCOUNT NO : 0509-01-002702-30-9 Approved By:

Kunthi Widyati Finance Director