

Invoice



Invoice number 09F57169-0004

Date of issue December 13, 2021

Date due December 13, 2021

Figma, Inc.

760 Market Street

Floor 10

San Francisco, California 94102

United States

+1 415-890-5404

support@figma.com

Bill to

Universitas Pertamina

Jl. Teuku Nyak Arief Simprug

Universitas Pertamina

Jakarta Selatan

DKI Jakarta 12220

Indonesia

dew.kusuma17@gmail.com

Ship to

Universitas Pertamina

Jl. Teuku Nyak Arief

Simprug

Universitas Pertamina

Jakarta Selatan

DKI Jakarta 12220

Indonesia

\$15.00 due December 13, 2021

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Description	Qty	Unit price	Tax	Amount
Professional Figma design seats (monthly) (Dec 13, 2021 – Jan 13, 2022)	1	\$15.00		\$15.00
Subtotal				\$15.00
Tax (0%)				\$0.00
Total				\$15.00
Amount due				\$15.00