

5 September, 2025

## INVOICE No. INV/2025/007

To

**Ust. Puji**  
Yayasan An-Nuaimy  
Jakarta, Indonesia

Pay To

**M. Ridwan Zalbina**  
+62 819 1999 2000

### Instructions

**BANK BCA**

Account Name : M. Ridwan Zalbina

Account Number : 6270217247

No.	Description	Unit Price	Total
1	Update UI Workflow on Frontend	IDR 250,000.00	IDR 250,000.00
2	Update BE Logic Penyesuain Jalur Penerimaan	IDR 250,000.00	IDR 250,000.00
3	Small Feedback Reporting & Details	IDR 150,000.00	IDR 150,000.00
Subtotal		IDR	<b>650,000</b>
Total		IDR	<b>650,000</b>

### Catatan:

- Pembayaran dapat dilakukan melalui rekening transfer

Hormat Saya



**M. Ridwan Zalbina**