

INVOICE #001

PT. ETHES TEKNOLOGI MAKMUR

Krajan 1 Kandangan, 001/007 Kandangan,
Temanggung, Central Java 56281, Indonesia

Email : contact@ethestm.co.id, Telp : 0293-4963641



Senin, 11 November 2024

BILL TO

MR EKO WIDIYANTO

Krajan 1 Kandangan, 001/007 Kandangan,
Temanggung, Central Java 56281, Indonesia

(+62) 813-2815-7130

FOR

*Payment cicilan motor bulan November
2024*

Details

AMOUNT

CICILAN MOTOR LIDO NOVEMBER 2024

Rp 2.156.250,00

SUBTOTAL Rp

2.156.250,00

TAX RATE Rp

-

OTHER Rp

-

TOTAL Rp

2.156.250,00

Make all checks payable to PT. ETHES TEKNOLOGI MAKMUR

BNI 6161055555 / ETHES TEKNOLOGI MAKMUR PT (IDR)

If you have any questions concerning this invoice, use the following contact information:

Selvia Aprillia Phone : 0811-2939-770 Email : adm.ethes@gmail.com

THANK YOU FOR YOUR BUSINESS!

Direktur

Beni Dwi Pridika Utama, S.Si, CM.NLP