

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, 14 Oktober 2024**

## BILL TO

**MR. EKO WIDIYANTO LIDO GROSIR**  
Krajan 1 Kandangan, 001/007 Kandangan,  
Temanggung, Central Java 56281, Indonesia  
(+62) 813-2815-7130

## FOR

*Repayment Operasional  
Perusahaan LIDO Periode Oktober  
2024*

### Details

### AMOUNT

LISTRIK BANSOS PERIODE OKTOBER 2024	Rp	4.253.724
<b>SUBTOTAL</b>	<b>Rp</b>	<b>4.253.724</b>
TAX RATE	Rp	- ,00
OTHER	Rp	- ,00
<b>TOTAL</b>	<b>Rp</b>	<b>4.253.724</b>

Make all checks payable to PT. ETHES TEKNOLOGI MAKMUR

OVO 08112939764 / FERDINAN RIZKI PUTRA ARIYANTO

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

Ferdinan : 0811-2939-764

**THANK YOU FOR YOUR BUSINESS!**

Direktur

**BENI DWI PRIDIKA UTAMA S,Si CM.NLP**

LISTRIK BANSOS LIDO

FEE : Rp 2.500

NO	ID PELANGGAN	NAMA	Oktober 2024	
1	521550585066	ABISAH	Rp	10.445
2	521550339861	MASJID DARUL MUKMIN (KOPEN)	Rp	58.580
3	521550042151	H ZAENAL MUHASIM	Rp	134.828
4	521560219523	ILYAS	Rp	38.792
5	521550178014	MASJID	Rp	53.020
6	521550108841	MASJID	Rp	197.558
7	521550067981	MASJID	Rp	94.452
8	521560016872	MASJID KAUMAN	Rp	289.461
9	521560470094	MASJID	Rp	63.366
10	521550124911	MASJID	Rp	88.600
11	521550626021	MUSHOLLA	Rp	31.645
12	521550426680	MASJID	Rp	45.498
13	521550069275	MASJID	Rp	76.780
14	521560089546	MASJID	Rp	28.105
15	521550378570	MUSHOLLA	Rp	11.099
16	521550077603	MUSHOLLA	Rp	41.816
17	521560084361	MASJID MUTTAQIN	Rp	16.900
18	522051131115	MUSHOLLA AL KOYIM	Rp	57.500
19	521550267398	MASJID	Rp	27.810
20	521560087591	MESJID	Rp	284.694
21	521550138258	LANGGAR ( TEMBARAK )	Rp	27.100
22	521550458978	MUSHOLLA	Rp	15.575
23	521550202845	MASJID	Rp	138.760
24	521550105367	MASJID (TERMAS )	Rp	226.540
25	521511257623	MASJID AN-NUR SALAMAN	Rp	270.848
26	521550361845	MUSHOLLA	Rp	58.420
27	521550345489	MUSHOLLA ABDUL JALIL	Rp	34.981
28	521560571642	MUSHOLLA	Rp	57.822
29	521550207854	PONDOK PESANTREN	Rp	276.872
30	521550332219	PONDOK TAHZIBUL FUAD	Rp	96.940
31	521550282449	PONDOK TORIKAH	Rp	111.700
32	026201004846537 ( BR	PONPES SELOREJO	Rp	305.000
33	521550196407	SUMAERU ABDUL CHAMID	Rp	168.592
34	521550111412	PONDOK PESANTREN	Rp	300.236
35	0827397803 ( BNI )	PONDOK PESANTREN PIKATAN	Rp	205.000
36	521550886167	MUHAMMAD FARID IBRAHIM ( KAUMAN KALORAN )	Rp	308.389
TOTAL			Rp	4.253.724