

INVOICE #002

PT. ETHES TEKNOLOGI MAKMUR

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

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

Minggu, 20 Oktober 2024

BILL TO

MRS. SELVIA APPRILIA

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

(+62) 811-2939-775

FOR

*Repayment Operasional
Perusahaan ETHES Periode
Oktober 2024*

Details

AMOUNT

LISTRIK PASCA BAYAR

Rp 510.624

SUBTOTAL Rp **510.624**

TAX RATE Rp -

TOTAL Rp **510.624**

Make all checks payable to PT. ETHES TEKNOLOGI MAKMUR

OVO 08112939770 / 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 PASCABAYAR

NO	ID PELANGGAN	NAMA	NOMINAL
1	521550219795	SUDARSONO (RUMAH JIWAN)	Rp 64.488
2	521550511488	KANTOR (30%)	Rp 446.136
TOTAL			Rp 510.624