

INVOICE #003

# 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 DEWA RUCI**  
Krajan 1 Kandangan, 001/007 Kandangan,  
Temanggung, Central Java 56281, Indonesia  
(+62) 813-2815-7130

## FOR

*Repayment Operasional  
Perusahaan DEWA RUCI Periode  
Oktober 2024*

| Details                   | AMOUNT    |                |
|---------------------------|-----------|----------------|
| GOOGLE SUITS (SPILL LIDO) | Rp        | 691.200        |
| <b>SUBTOTAL</b>           | <b>Rp</b> | <b>691.200</b> |
| TAX RATE                  | Rp        | -              |
| OTHER                     | Rp        | -              |
| <b>TOTAL</b>              | <b>Rp</b> | <b>691.200</b> |

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**

OPS DEWARUCI

| NO    | KEBUTUHAN                                      | NOMINAL |         |
|-------|--|---------|---------|
| 1     | GSUITS + MATERAI OKTOBER 2024 ( SPILL LID029 ) | Rp      | 691.200 |
| TOTAL |  | Rp      | 691.200 |