

INVOICE #004

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

INDIHOME ETHES

AMOUNT

Rp 31.300

SUBTOTAL Rp 31.300

TAX RATE Rp -

TOTAL Rp 31.300

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

PDAM

NO	ID PELANGGAN	NAMA	NOMINAL
1	10050103	PDAM RUMAH JIWAN	Rp 31.300
TOTAL			Rp 31.300