

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



**Selasa, 31 Desember 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 Desember  
2024*

### Details

### AMOUNT

CICILAN MOTOR LIDO DESEMBER 2024	Rp	2.156.250,00
<b>SUBTOTAL</b>	<b>Rp</b>	<b>2.156.250,00</b>
TAX RATE	Rp	-
OTHER	Rp	-
<b>TOTAL</b>	<b>Rp</b>	<b>2.156.250,00</b>

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