

INVOICE #005

# 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

## Details

GOOGLE SUITS ETHES.TECH

## FOR

Repayment  
Operasional  
Perusahaan ETHES  
Periode Oktober  
2024

## AMOUNT

	Rp	599.120
<b>SUBTOTAL</b>	<b>Rp</b>	<b>599.120</b>
<b>TAX RATE</b>	<b>Rp</b>	<b>-</b>
<b>TOTAL</b>	<b>Rp</b>	<b>599.120</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

CC PERMATA

NO	ID PELANGGAN	NAMA	NOMINAL
1	4170624888	GSUITS ETHES.TECH JULI 2024	Rp 599.120
TOTAL			Rp 599.120