

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



Selasa, 22 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	
KARTU HALLO DEWARUCI	Rp	1.963.976
SUBTOTAL	Rp	1.963.976
TAX RATE	Rp	-
OTHER	Rp	-
TOTAL	Rp	1.963.976

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

KARTU HALLO TELKOMSEL DEWA RUCI

FEE : Rp 2.500

NO	ID PELANGGAN	NAMA	Oktober 2024
1	0811-2939-774	DRH/OFFICE	Rp 104.400
2	0811-2699-853	DRH/OFFICE	Rp 179.681
3	0811-2699-854	DRH/OFFICE	Rp 171.000
4	0811-2699-856	DRH/OFFICE	Rp 115.500
5	0811-2699-857	DRH/OFFICE	Rp 115.500
6	0811-2699-859	DRH/OFFICE	Rp 115.500
7	0811-2939-773	DRH/OFFICE	Rp 104.400
8	0811-2878-5721	DRH/STORE 1	Rp 115.500
9	0811-2878-5722	DRH/STORE 2	Rp 119.199
10	0811-2878-5723	DRH/STORE 3	Rp 119.199
11	0811-2878-5724	DRH/STORE 4	Rp 115.500
12	0811-2878-5725	DRH/STORE 5	Rp 115.500
13	0811-2878-5726	DRH/STORE 6	Rp 119.199
14	0811-2878-5727	DRH/STORE 7	Rp 119.199
15	0811-2878-5728	DRH/STORE 10	Rp 115.500
16	0811-2878-5729	DRH/ADMIN AUDITOR	Rp 119.199
TOTAL			Rp 1.963.976