

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

**Minggu, 20 Oktober 2024**

## BILL TO

**MR. EKO WIDIYANTO LIDO GROSIR**  
Krajan 1 Kandangan, 001/007 Kandangan,  
Temanggung, Central Java 56281, Indonesia  
(+62) 813-2815-7130

## FOR

*Repayment Operasional Perusahaan LIDO  
Periode Oktober 2024*

Details	AMOUNT	
INDIHOME LIDO	Rp	1.314.750
<b>SUBTOTAL</b>	<b>Rp</b>	<b>1.314.750</b>
TAX RATE	Rp	- ,00
OTHER	Rp	- ,00
<b>TOTAL</b>	<b>Rp</b>	<b>1.314.750</b>

Make all checks payable to PT. ETHES TEKNOLOGI MAKMUR

OVO 08112939764 / 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**

LAMPIRAN BILL PAY

INDIHOME LIDO

FEE : Rp 2.500

NO	ID PELANGGAN	NAMA	KET	Oktober 2024	
1	02934963641	KANTOR BARU/MUHAMMAD DAUD	INDIHOME	Rp	887.450
1	141148105071	RUMAH PAK EKO/MUHAMMAD DAUD	INDIHOME	Rp	427.300
TOTAL				Rp	1.314.750