

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

PDAM

AMOUNT

Rp 87.850

SUBTOTAL Rp 87.850

TAX RATE Rp -

OTHER Rp -

TOTAL Rp 87.850

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 DEWA RUCI (Perusahaan Daerah Air Minum)

FEE : Rp 2.500

NO	ID PELANGGAN	NAMA	KET	September 2024	
1	10102309	LINDA WIDYANINGSIH	TOKO BESI	Rp	74.950
2	10020037	EKO WIDIYANTO	DR PLUMUTAN	Rp	12.900
TOTAL				Rp	87.850