



Jl. Jati barat V nomor 338, Srondol Wetan, Banyumanik, Semarang

Invoice #385

Invoice Date: 5th November 2024 Due Date: 19th November 2024

Invoiced To

PT. Ethes Teknologi Makmur ATTN: Eko Wahyudi Branti RT 02 RW 05 Kandangan Temanggung, Jawa Tengah, 56281 Indonesia

Description		Total
Cloud Pemula - ethestm.co.id (19/11/2024 - 18/11/2025)		Rp186.000,00IDR
Late Fee (Added 24/11/2024)		Rp18.600,00IDR
	Sub Total	Rp204.600,00IDR
	Credit	Rp0,00IDR
	Total	Rp204.600,00IDR

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp204.600,00IDR	

PDF Generated on 19th December 2024