

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

MRS. MISKIYAH POJOK

Krajan 1 Kandangan, 001/007 Kandangan,
Temanggung, Central Java 56281, Indonesia

(+62) -

FOR

*Repayment Operasional
Perusahaan POJOK Periode
Oktober 2024*

Details

AMOUNT

LISTRIK PASCABAYAR

Rp 660.308

SUBTOTAL Rp 660.308

TAX RATE Rp -

OTHER Rp -

TOTAL Rp 660.308

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

LISTRIK PASCABAYAR OPERASIONAL POJOK

FEE : Rp 2.500

NO	ID PELANGGAN	NAMA	IDPEL	Oktober 2024
1	521550080917	POJOK	DARYONO	Rp 631.361
2	521550066635	FATIMAH	B FATIMAH	Rp 18.252
3	521550222403	SUWAHDI	SUWAHDI	Rp 10.695
TOTAL				Rp 660.308