

**I N V O I C E**

To  
**TJUT RIZKY ANANDA DHUM PATHNA**  
VILLA HARUM WANGI  
JL. Raya Tumbak Bayuh, Pererenan, BADUNG,  
DENPASAR. Indonesia  
Phone : +97466281177  
Email : tjut\_ike@yahoo.com  
**Unit : BRANZMK/KITA/37/A ( 2BR-A )**

INVOICE NO : INVAGC/SC/202502010162  
ISSUED DATE : 05 Feb 2025  
DUE DATE : 20 Feb 2025

Description	Amount
<b>1. IURAN PENGELOLAAN</b>	
Period : 01 February 2025 - 28 February 2025	
Rp. 37,000.00 per SQM x 60.20 m2	
<b>SUBTOTAL</b>	<b>Rp. 2,227,400.00</b>
<b>VAT 11%</b>	<b>Rp. 245,014.00</b>
<b>SUBTOTAL</b>	<b>Rp. 2,227,400.00</b>
<b>TOTAL VAT 11%</b>	<b>Rp. 245,014.00</b>
<b>TOTAL</b>	<b>Rp. 2,472,414.00</b>

**In Word : two million four hundred seventy-two thousand four hundred fourteen Rupiah**

Note :

- Please Transfer the Payment payable to your virtual account : BANK DANAMON **8881368411370101 TJUT RIZKY ANANDA DHUM PATHNA**
- Every late payment of Management Cost shall be imposed a penalty of 0.1% per calendar day of overdue amounts
- Amount is round up
- Total Payment Please Refers to Billing Statement Letter Refer to Houserule

**THIS INVOICE IS COMPUTERED  
GENERATED,  
NO SIGNATURE IS REQUIRED**