

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**

INVOICE NO : INVAGC/SF/202501010150
ISSUED DATE : 01 Jan 2025
DUE DATE : 20 Jan 2025

Description	Amount
1. SINKING FUND Period : 01 January 2025 - 31 January 2025 Rp. 3,700.00 per SQM x 60.20 m2 SUBTOTAL	 Rp. 222,740.00
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TOTAL	Rp. 222,740.00

In Word : two hundred twenty-two thousand seven hundred forty Rupiah

Note :

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

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