

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/SF/202502010162
ISSUED DATE : 05 Feb 2025
DUE DATE : 20 Feb 2025

Description	Amount
1. SINKING FUND Period : 01 February 2025 - 28 February 2025 Rp. 3,700.00 per SQM x 60.20 m2 SUBTOTAL	 Rp. 222,740.00
SUBTOTAL	Rp. 222,740.00
TOTAL	Rp. 222,740.00

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