

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

Description	Amount
1. ELECTRICITY	
Period : 25 December 2024 - 24 January 2025	
Electrical Power : 4.4 KVA	
Prev Usage : 558.30 Kwh Current Usage : 624.27 Kwh	
Usage : 65.97 Kwh	
Tariff : 1,699.53	
Minimum Usage : 176 Kwh	
Formula : 176 x 1699.53	
PJU : Rp. 7,179.00	
TOTAL ELECTRICITY	Rp. 306,296.00
VAT 11%	Rp. 33,693.00
2. WATER	
Period : 25 December 2024 - 24 January 2025	
Prev Usage : 6.11 m3 Current Usage : 6.16 m3	
Usage : 0.05 m3	
Tariff : 21,500.00	
Formula : 0.05 X 21,500.00 + 19390 (Abodement)	
TOTAL WATER	Rp. 20,465.00
VAT 11%	Rp. 2,251.00
SUBTOTAL	Rp. 326,761.00
TOTAL VAT 11%	Rp. 35,944.00
TOTAL	Rp. 362,705.00

In Word : three hundred sixty-two thousand seven hundred five 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**