

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/SC/202501010150
ISSUED DATE : 01 Jan 2025
DUE DATE : 20 Jan 2025

Description	Amount
1. IURAN PENGELOLAAN Period : 01 January 2025 - 31 January 2025 Rp. 37,000.00 per SQM x 60.20 m2 SUBTOTAL VAT 11%	 Rp. 2,227,400.00 Rp. 245,014.00
SUBTOTAL	Rp. 2,227,400.00
TOTAL VAT 11%	Rp. 245,014.00
TOTAL	Rp. 2,472,414.00

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**