

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

| Description | Amount |
|---|-----------------------|
| 1. ELECTRICITY | |
| Period : 30 November 2024 - 24 December 2024 | |
| Electrical Power : 4.4 KVA | |
| Prev Usage : 488.64 Kwh Current Usage : 558.30 Kwh | |
| Usage : 69.66 Kwh | |
| Tariff : 1,699.53 | |
| Minimum Usage : 176 Kwh | |
| Formula : 176 x 1699.53 | |
| PJU : Rp. 7,179.00 | |
| TOTAL ELECTRICITY | Rp. 245,037.00 |
| VAT 11% | Rp. 26,954.00 |
| 2. WATER | |
| Period : 30 November 2024 - 24 December 2024 | |
| Prev Usage : 5.98 m3 Current Usage : 6.11 m3 | |
| Usage : 0.13 m3 | |
| Tariff : 12,550.00 | |
| Formula : 0.13 X 12,550.00 + 19390 (Abodement) | |
| TOTAL WATER | Rp. 35,451.00 |
| VAT 11% | Rp. 3,900.00 |
| SUBTOTAL | Rp. 280,488.00 |
| TOTAL VAT 11% | Rp. 30,854.00 |
| TOTAL | Rp. 311,342.00 |

In Word : three hundred eleven thousand three hundred forty-two 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**