

INVOICE # **LIM/2024-01-048**

DATE **21-Dec-2023**

**MAILING
INFO**

TRIVIUM APARTMENT SGF-10
LIPPO CIKARANG BEKASI
Phone: +62 815-1957-1968 (Admin)

Business Hour :
(Monday-Sunday) 12 PM – 8 PM

**BILL
TO**

**PT. Semarang Autocomp Manufacturing
Indonesia**
NPWP Address - Jl. Walisongo KM 9,8
Tugurejo Tugu, Semarang, Jawa Tengah
50185

0898 8031 232

Phone :

DESCRIPTION	(MAC NO)	User	Start	Finish	CONTRACT PERIOD	AMOUNT
WILLFON	D020200437AE	加藤・健太様 (Mr. Kato Kenta)	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D02020043715	Mr. Yamada Yuji	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D020200435B8	Mr. Yuchiyo Suzuki	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D020200430BF	川崎・望美様 (Mr. Nozomi Kawasaki)	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D02020043581	権田・勝人様 (Mr. Katsuhido Gonda)	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D02020043574	Mr. Mimura Teppei	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D02020043200	Mr. Shinichi Kitsumoto	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423
WILLFON	D0202004314C	山本・亨様 (Mr. Toru Yamamoto)	30-Jan-2024	29-Jan-2025	12 Month	Rp3,423,423

SUBTOTAL **Rp27,387,387**

1. Please payment to : Cash / Transfer

VAT RATE **11%**

Bank Name : Mandiri

VAT **Rp3,012,613**

Account No. : 156-00-1341647-6

Name : PT. Wahana Inovasi Lintas Langit Indonesia

TOTAL **Rp30,400,000**

Payment Due To : **10-Jan-2024**

2. Please transfer until the last 3 digit of Total payment for invoice confirmation.

2. 請求書と合わせるため、合計支払いの最後の3桁まで転送してくださいませ。

2. 이보이스 확인을 위해 마지막 3자리까지 송금하십시오

Make all checks payable to:

PT. WILL INDONESIA



3. After completing your transfer, please scan or photo the payment receipt and kindly send to saleswillfon@gmail.com / sales@lim-c.com by include the invoice number

3. ご送金をしましたら、領収書をスキャンまたは写真に撮り、sales@lim-c.com / saleswillfon@gmail.comに送ってくださいませ。

3. 인보이스 진행하신 다음에 영수증 보내주시고 인보이스 번호도 알려주십시오