



INVOICE

INVOICE # LIM/2025-01-030

DATE 24-Dec-2024

**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. Wallisongo KM 9,8
Tugurejo Tugu, Semarang, Jawa Tengah
50185

0898 8031 232
Phone :

DESCRIPTION	(MAC NO)	User	Start	Finish	CONTRACT PERIOD		AMOUNT
WILLFON	DCCC253F6AF1	Mr. Iwamoto Koki	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D02020043715	Mr. Yamada Yuji	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D020200435B8	Mr. Yuchiro Suzuki	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D02020043581	権田・勝人様 (Mr. Katsuhido Gonda)	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D02020043574	Mr. Mimura Teppei	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D02020043200	Mr. Shinichi Kitsumoto	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423
WILLFON	D0202004314C	山本・亨様 (Mr. Toru Yamamoto)	30-Jan-2025	29-Jan-2026	12	Month	Rp3,423,423

1. Please payment to : ☐ Cash / ☐ Transfer

Bank Name : Mandiri

Account No. : 156-00-1341647-6

Name : PT. Wahana Inovasi Lintas Langit Indonesia

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

2. 請求書と合わせるのため、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

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

SUBTOTAL Rp23,963,964

VAT RATE 11%

VAT Rp2,636,036

TOTAL Rp26,600,000

Payment Due To : **03-Feb-2025**

Make all checks payable to:

PT. WILL INDONESIA

