

INVOICE # LIM/2024-01-048

DATE 21-Dec-2023

MAILING  
INFO

TRIVIMUM 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  
  
Phone : 0898 8031 232

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. Yuchiro 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

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 Rp27,387,387

VAT RATE 11%

VAT Rp3,012,613

**TOTAL Rp30,400,000**

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

Make all checks payable to:

PT. WILL INDONESIA

