

SEMARANG MULTINATIONAL SCHOOL

Jl. Jangli Raya 37 Semarang 50254



INVOICE

Semester 1 ( August 2024 - December 2024 )

Academic Year 2024/2025

<b>Invoice Detail</b>			
No Invoice	075/SMS/IV/2024	Statement Date	03-Apr-24
Student's name	Sosuke Suzuki	Due Date	03-Mei-24
Class	Year 9	Balance Due	
Code	Description	IDR	
RF	Registration Fee	Rp -	
SDF	Development Fee	Rp 13.500.000	
LRA	Learning Resources and Activity Fee	Rp 7.800.000	
SF	School Fee	Rp 38.900.000	
SUM	Balance Due		Rp 60.200.000

**Note:**

1. All payment should be in Rupiah
2. Please write name of child and class or parents name.

Rupiah Account	Rupiah Account
<b>Bank Mandiri</b>	<b>Bank BCA</b>
<b>Semarang International School</b>	<b>Yay The Semarang Intl School F</b>
<b>KCP Sisingamangaraja - Semarang</b>	<b>KC Pemuda Semarang</b>
<b>Acc No 135.00.9811654-2</b>	<b>Acc No 009.348.6266</b>

Due dates and conditions for 2024-25 fees

- a. In the event of an account being unpaid by the due date, all forms of discount, remission, scholarships and grants will be cancelled.
- b. If outstanding fees are not paid 14 days after the due date, a final reminder notice will be issued and an Administration (Late) Fee of Rp.500,000 will be applied to the fees invoice.
- c. If outstanding fees are not paid by 21 days after the due date, an Administration (Late) Fee of Rp.1,000,000 will be applied to the fees invoice.
- d. If, 21 days after the due date, fees are still outstanding, the student's enrolment will be considered temporary until the outstanding payments (including late fees) are made.

Cecilia

Accounting Officer