

# INVOICE

Invoice Number: INV-05/05

Date: May 5, 2024

**BILL TO:**

Sdr Alba

**PAYMENT INFORMATION:**

**Bank:** BRI : 698901023416531

(Muhamad Dicky Ari

Setiawan)

| ITEM | DESCRIPTION  | RATE       | AMOUNT     |
|------|--|------------|------------|
| 1.   | Website Lowongan pekerjaan<br><br>Pembuatan FlowChart, Data Flow<br>Diagram dan ER Diagram | Rp.425.000 | Rp.425.000 |

Sub Total: Rp.425.000

**RP.425.000**

**TERM AND CONDITIONS:**

Payment is due 1 days from the invoice date.