

INVOICE

Biro Umum dan Sumber Daya Manusia BMKG BMKG Indonesia Gedung A Lantai 10, Jl. Angkasa I No.2 Kemayoran, Jakarta Pusat 10610 Invoice Date 25 Jun 2024

Invoice Number INV-2024-0610

Reference

Web Development with Codelgniter 4

NPWP

76.791.553.1-013.000

PT Hacktivate Teknologi Indonesia Gedung Aquarius Lantai 1&2 Jl. Sultan Iskandar Muda No.

7 RT 005/ RW 009 Kebayoran

Lama Jakarta 12240, Indonesia (021) 7238756

Description	Quantity	Unit Price	Tax	Amount IDR
Web Development with Codelgniter 4 for Emha Aenun Zaelani AKbar Saputra, S.Kom	1.00	11,250,000.00	Tax Exempt	11,250,000.00
			Subtotal	11,250,000.00
			TOTAL IDR	11,250,000.00

Due Date: 10 Jul 2024

Kindly credit to your VIRTUAL ACCOUNT number.

If you do not have a VIRTUAL ACCOUNT, please refer to our bank account as the details below:

Bank Account No : 8001 3949 2600 Beneficiary Bank : CIMB Niaga

Beneficiary Name: PT HACKTIVATE TEKNOLOGI INDONESIA

Branch: Jakarta, Kebayoran Lama Iskandarmuda

Currency: IDR

If you have any further question, please do not hesitate to contact us.