

# INVOICE

#1028

**BILLED TO:** Astra Daido Steel Indonesia

**PAY TO:** Muhammad Dinar Farisi  
Kawasan Industri Green Land, Cluster Batavia Blok AG No. 12,  
Cikarang Pusat, Sukamahi, Kec. Cikarang Pusat, Kabupaten  
Bekasi, Jawa Barat 17530

Bank Bank Central Asia (BCA)  
Account Name Evan Jonathan Sarasih  
Account Number 0885900211

DESCRIPTION	AMOUNT
<b>Calendar Design for 2025</b> Graphic Designer Layout Designer	Rp 35.000.000
<b>Output :</b> <ul style="list-style-type: none"><li>Kalender Meja 550 pcs A5 isi 13 lembar bahan Art Carton 230 gsm</li><li>Kalender Dinding 50 pcs A3 isi 7 lembar bahan Art Carton 230 gsm</li></ul>	
<b>Down Payment 50%</b>	Rp 17.500.000

**TOTAL (WITH TAX 2,5%)** Rp 17.937.500