



INVOICE

Virida Agustina
coba
Kabupaten Bangli, JT 56262 IDN

Tax ID/VATIN: 93.894.341.2-533.000

Invoice Number: 39457
Customer Number: 6060
Invoice Date: Jun 22, 2024
Due Date: Aug 21, 2024

Description	Quantity	Unit Price	Cost
Paket Profesional 1 Tahunan - blueoo.sch.id (Aug 21, 2024 - Aug 21, 2025) 1 Tahun	1	Rp1.300.000	Rp1.443.000
Subtotal			Rp1.300.000
PPN (11%)			Rp143.000
Total			Rp1.443.000

Terms

Transfer pembayaran melalui:

- Bank Mandiri
No. Rek. 1850005292567 A. N. PT.Bumi Tekno Indonesia (proses < 1 jam s.d. 1 hari)
- Bank BCA
No. Rek. 8030112343 A. N. Tri Astuti (proses < 1 jam s.d. 1 hari)
- Bank BRI
No. Rek. 010201001221562 A. N. PT.Bumi Tekno Indonesia (proses < 1 jam s.d. 1 hari)
- Bank BNI
No. Rek. 0905698564 A. N. PT.Bumi Tekno Indonesia (proses < 1 jam s.d. 7 hari)