

# INVOICE

HARAP BUKTI BAYAR DI FAKS KE 021-62302980 ATAU EMAIL KE info@tender-indonesia.com

Bill To :  
( )  
Up: Finance

Invoice No : 000087/12/TI-P/20  
Invoice Date : 08 Dec 2020 16:42:31

Wire To : BCA (BANK CENTRAL ASIA)  
JL. KOMPLEK KARANG ANYAR PERMAI  
BLOK C1 NO 21 JAKARTA PUSAT  
CAB. KARANG ANYAR JAKARTA  
Swift Code : CENAIJJA

For : PT. TENDER INDONESIA COMMERCIAL  
Acc No. 370 3020 239

No.	Description	Unit Price Rp	Quantity	Total Price Rp
1.	Premium Membership, Rp 2.970.000 / tahun	2.700.000	1	2.700.000
		PPN 10%		270.000
		<b>Total Invoice :</b>		<b>2.970.000</b>

PT. TENDER INDONESIA

Y E N T I E  
Finance Manager