

NPWP : -

Alamat perusahaan
No.Telp : 6287730684718

INVOICE

No. : INV-202608-0001

Customer Information

Nama : avista kautsar
Alamat : perum ok
Kota : ok
Telp/Fax : 6287730684718

Description	Amount
Tagihan periode 2026-08	Rp 100.000
Total	Rp 100.000

Terbilang

: Seratus Ribu Rupiah

Surabaya, 13 Agustus 2026

Please make a payment to:

BCA KCP Surabaya Darmo
No. 088XXXXXXX
a/n PT Solusi Terdepan



Jerry