

Invoice

INV-000030

Entercode

Tabongo Timur, Tabongo

Gorontalo

Gorontalo

96271

Indonesia

Entercode Technology

Project: Entercode Business Plan

Invoice Date	27-12-2024	Payments	Rp0.00
Due Date	31-12-2024	Balance Due	Rp1,000,000.00

Description	Qty	Unit	Rate	Total
Termin 1 #00001	1	1	500,000.00	500,000.00
Termin 2 #00002	1	1	500,000.00	500,000.00

Total Rp1,000,000.00

Terms

Lakukan Pembayaran Ke Rekening Berikut :

Bank : BRI**Atas Nama :** Melki Suleman**No. Rekening :** 5154 0102 3429 534

Kirim Bukti Pembayaran Ke Kontak Whatsapp Berikut :

Atas Nama : Melki Suleman

No. Whatsapp : [+6285696244597](https://wa.me/6285696244597)

Note : Pembayaran tanpa mengirimkan bukti, dianggap tidak sah !

