INVOICE

No. 002/MK/INV/01/2024

Consultant Name : **Misbahul Khoir**
Consultant Role : **IT Web Developer**

Invoice To : **PT. Windu Nabatindo Lestari**
Invoice Date : **20-01-2024**

Adress : **Jl. Melawai Raya No 10 RT 003 RW 001**
Kel. Melawai, Kec. Kebayoran Baru Jakarta
Selatan, DKI Jakarta 12160
Phone : (021) 27838200

Item	Description	Quantity		Currency	Rate	Amount
1	Web Developer Services Periode 21 Des 2023 - 20 Jan 2024	Month	1	IDR	12,000,000	12,000,000
					Total	**12,000,000**

Signed by

(MISBAHUL KHOIR)

Payment info

Transfer to my account : Bank Central Asia (BCA)
Account Number : 7020697584
Account Name : Misbahul Khoir