



# INVOICE

Ariyanto Ariyanto  
MAN 14 Kampus B  
Jl. Pd. Rangon No.44 3, RT.7/RW.5, Pd. Ranggon,  
Kec. Cipayung, Kota Jakarta Timur, Daerah Khusus  
Ibukota Jakarta 13860  
Jakarta , JK 13860 IDN

Tax ID/VATIN: 93.894.341.2-533.0  
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Invoice Number: 51474  
Customer Number: 9700  
Invoice Date: Dec 10, 2025  
Due Date: Dec 10, 2025

Description	Quantity	Unit Price	Cost
Paket Profesional 1 Tahunan - man25jakarta.sch.id (Dec 10, 2025 - Dec 10, 2026) 1 Tahun	1	Rp1.300.000	Rp1.443.000
<b>Subtotal</b>			Rp1.300.000
<b>PPN (11%)</b>			Rp143.000
<b>Total</b>			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 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)