

Partner Company Name

Street Address
City
State/county province
Country
Vat Number

Invoice

INV-000001

Balance Due

Rp 1.11

Bill To

PT Zoho Technologies Indonesia

Mensana Tower Lantai 6,Jalan Raya Kranggan, 69,
Jatisampurna, Kota Bekasi
Jawa Barat - 17433, Indonesia.
NPWP : 41.363.749.7-021.000

Invoice Date : 27 Mar 2023

Terms : Net 15

Due Date : 11 Apr 2023

#	Item & Description	Qty	Rate	Amount
1	Partners Commission	1	1	1 00
Sub Total				1 00
PPN 11 (11%)				0.11
Total				1.11
Balance Due				Rp 1.11

Notes

Thanks for your business.

Wire Transfer Details:

Bank Name: <Your Bank Name>
Beneficiary Name: <Beneficiary Name>
Account Number: <Your Account Number>
IBAN No. :