



**indoglobal.com**

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**Wibowo Supriyanto**  
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Jakarta  
Jl. Telaga Raya No. 10  
Jakarta Utara 14530  
DKI Jakarta  
Indonesia



**Invoice#** : INV-09114  
**Customer#** : CON-00148  
**Email Address:** [payung@yahoo.com](mailto:payung@yahoo.com)  
**Billing cycle** : 6 month  
**Invoice date** : Tue, 1 Jun 2004  
**Due date** : Fri, 11 Jun 2004  
**Period start** : Tue, 1 Jun 2004  
**Period end** : Tue, 30 Nov 2004

### Billing Statement

Description	Amount	Discount	Tax	Subtotals
6 month of account boedoet7.org	345,000.00 IDR	10.00 %	0.00 %	310,500.00 IDR
<b>Total</b>				<b>310,500.00 IDR</b>

**Say:** *three hundred ten thousand, five hundred Rupiah.*

Please transfer your payment to one of the following bank accounts:

**Widya Latief - Lippo Rawamangun 53815007501 (SWIFT: LIPIDJA)**

**Widya Latief - BCA KCP Rawamangun 0941019446 (SWIFT: CENAIDJA)**

**Widya Latief - Bank Permata Arion Building 3110268466 (SWIFT: BBBAIDJA)**

**Widya Latief - Bank Mandiri KC Depok 1290004368839 (SWIFT: BEIIDJA)**

**Widya Latief - Bank Niaga IBC Bogor 0540101550136 (SWIFT: BNIAIDJA)**

**Widya Latief - BII KCP Depok 1102226204 (SWIFT: IBBKIDJA)**

If at the time you received this invoice you have made your payment, please contact our representative by phone at +62 (21) 7874217, 7874218 or email at: [finance@indoglobal.com](mailto:finance@indoglobal.com).

After payment has been made, please send us your proof of payment with one of the following methods:

1. fax: +62(21)7874188 (24 hours)  
Please don't forget to include your invoice number, customer number and your domain name.
2. send scanned image of your proof of payment by email to [finance@indoglobal.com](mailto:finance@indoglobal.com).
3. fill the payment confirmation form in <http://payments.indoglobal.com>

You should choose only one of the three methods listed above.

*This letter is automatically generated and does not require a signature.*

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