



## INVOICE

Bill To:

**Invoice#:**  
**Invoice Date:** 01 Jan 1970  
**Terms:** Due On Receipt  
**Due Date:** 01 Jan 1970

#	Item Description	Qty	Rate	Amount
---	------------------	-----	------	--------

**Sub Total:** 0

**DPP Nilai lain:** 0

**PPN 12%:** 0

**Total:** **IDR 0**

**Please make (FULL AMOUNT) payment to one of the following bank accounts:**

Bank BCA - KCP Darmo Indah Timur - Surabaya  
PT. EIKON Technology  
A/C: 4700 281 987 (IDR)

PANIN Bank - Sukomanunggal - Surabaya  
PT. EIKON Technology  
A/C: 442 508 4858 (IDR)

### Terms & Conditions

Please Indicate your acceptance by signing the quote, and faxing it back to +62-31-7313375 or emailing back with your approval.

We are committed to your 100% satisfaction, a continuing relationship, and look forward to working with you on this project.

Unless otherwise indicated, PT. EIKON Technology requires 100% payment for licensing and 50% deposit for services before start of any project.

CONFIDENTIAL AND PROPRIETARY INFORMATION OF PT. EIKON Technology.