



## INVOICE

Bill To:

Invoice#:

Invoice Date: 01 Jan 1970

Terms:

Due Date: 01 Jan 1970

PO Number:

Quote Number:

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

Note:

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