

Legal Solutions & Partners

Jl. Gatot Subroto No. 23
Jakarta Selatan, DKI Jakarta
Phone: (021) 6543210
Email: support@legalsolutions.com

INVOICE

DATE: Januari 2, 2025

INVOICE #: INV1025

Bill To:

PT Cahaya Abadi
Jl. MH Thamrin No. 45
Jakarta Pusat, DKI Jakarta
Indonesia

Ship To:

Divisi Legal PT Cahaya Abadi
Jl. MH Thamrin No. 45
Jakarta Pusat, DKI Jakarta
Indonesia

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
PO2025/01	Lina Permata	03-Jan-2025	Courier	Net 7	10-Jan-2025

Product ID	Description	Quantity	Unit Price (Rp)	Line Total (Rp)
LS101	Drafting & Review Contract	2	2.500.000	5.000.000
LS102	Legal Consultation	3	1.000.000	3.000.000
LS103	Document Compliance Audit	1	3.000.000	3.000.000

SUBTOTAL: Rp 11.000.000

VAT (11%): Rp 1.210.000

SHIPPING & HANDLING: Rp 0

TOTAL: Rp 12.210.000

PAID: Rp 5.000.000

TOTAL DUE: Rp 7.210.000

NOTES:

- Pembayaran dilakukan melalui transfer ke rekening berikut:
BANK BCA a.n Legal Solutions & Partners
No. Rek: 1234567890
- Harap melunasi sisa pembayaran sebelum tanggal 10 Januari 2025.

THANK YOU FOR YOUR BUSINESS!