



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