

Proofread Editing Services Inc.
Yogyakarta, Indonesia
proofread@gmail.com
6281393964885

Invoice Date : 01/12/2022
Invoice : INV320112229
Currency : IDR
Account Information : Ms. Athari Maurilla
Email : athari.maurilla@bps.go.id

Purchase Order Number : 320112229

Charge Details				
Charge Description	Number of Pages	Services Period	Price	Total
Proofread Article Local	17	6 Days	Rp60,000	Rp1,020,000
Subtotal				Rp1,020,000
Discount				IDR20,400
Invoice Totals:				Rp999,600

Status: INVOICE

Thank you for choosing us to be your proofreading assistance!
It is our pleasure serving you.



www.proofread.com

Please transfer to this bank account:

Bank Transfer	: BCA
Account Number	: 6975395972
Account Holder Name	: Alim Bubu Swarga