

Day/Date : 10 Januari 2025
 Invoice Number : 32/INV/KESATRIAVOL6NO1/I/2025

To: Agung Sasongko, Badariatul Lailiah, Prima Surya Hadikusumah, Yunita Marien

Payment Invoice for Article Publication Charge

The following invoice from the editor is payable 3 days after the date stated above:

No	Title & Authors	Sub Total (in IDR)
1	<i>Implementasi Agile Pengembangan Sistem Informasi Karyawan Berbasis Next.js dan PostgreSQL: Studi Kasus Yayasan Almadani</i> Agung Sasongko, Badariatul Lailiah, Prima Surya Hadikusumah, Yunita Marien Including: Formatting, Proof Editing, Proof Reading, Review and Camera Ready.	1.000.000,00
TOTAL*		Rp. 1.000.000,00

*Including VAT 10%

MODE OF PAYMENT (BANK TRANSFER) to the following account:

- Beneficiary: **Agus Perdana Windarto**
- Beneficiary's Account No: **011301041100537**
- Account Bank: **BRI**
- Message: "[32/INV/KESATRIAVOL6NO1/I/2025](#)"

Please note that the sender has to cover any bank charges!

We look forward to receiving payment confirmation from you. Thank you in advance.

