

INVOICE

EHEF Committee

Neso Indonesia

Jl. H. R. Rasuna Said Kav. S-3, Setiabudi

Jakarta 12950

e-mail: finance@ehf-indonesia.org

Date:

To: **Rosalia Damayanti**

Universiteit Leiden

Rapenburg 70

2311EZ - Leiden

The Netherlands

Invoice no: **0001/EHEF/INV/B/VI/2017**

Qty	Description	Unit Price	Line Total
3 (three)	EHEF 2017 – HEI Booth 1 booth EHEF Jogjakarta 1 booth EHEF Jakarta 1 booth EHEF 3rd City	EUR 1,400	EUR 1,400
<i>The invoice is for EHEF booth only, any additional request will be charged separately</i>			
TOTAL			EUR 1,400

Payment Details:

PT. SAHABAT STUDI SEJAHTERA

Acc. Number: 701 705 238

Permata Bank

Branch: Menara Jamsostek, Jakarta

Menara Jamsostek, Ground floor

Gatot Subroto Kav. 38, Jakarta 12710

Indonesia

Swift Code : **BBBAIDJA**

NOTE:

- All payment should be received in full amount.
- Please make sure that the name of beneficiary is **PT. SAHABAT STUDI SEJAHTERA** to avoid any administration hassle.
- Please send your transfer receipt to us (finance@ehf-indonesia.org; fair@ehf-indonesia.org)

Sincerely,



EHEF
European Higher
Education Fair

Daniel Darmawan

EHEF Local Expert