

INVOICE

Date: April 16th ,2022No. Customer: 179Due Date: April 17th ,2022

BILL TO

Ibu Susilawati

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Titles:

THE PARTICIPATION OF THE FIRE CARE COMMUNITY (MPA) IN THE CONTROL OF FOREST AND LAND FIRES IN AWANG VILLAGE, BANGKAL BARAT, SOUTH KALIMANTAN

Description		Amount (IDR)	
	Payment for Publication and Services Assistance to International journal Non-Scopus (RJOAS)	2,600,000	
	Payment for proofreading	786,800	
	Payment for Manuscript translate	590,100	3,976,900
Total (IDR)		3,976,900	

Transfer to **BCA**, Acc. No. **3150906937** (*Ruly Isfatul Khasanah*) Please send the proof of payment to 082131203738 (WA number)

Thanks you, Salam Hormat

Dr. Ruly Isfatul K.