

INVOICE

No. INV 030/II/2019

To **PT. Astra International Tbk Head Office**
Jl. Gaya Motor Raya No 8
Jakarta

Page : 1
No PO : 4000029782
No PKS : 34/AGR-P/CIST-AI-DSI/VII/2018
DRF-PROJ/PKS-18/VI/012
Date : 11-Feb-19
Due Date : 12-Mar-19

Qty	Description	Unit Price	Total Price
1	Term Of Payment 4: 30% Support Periode 26 Des 2018 - 27 Jan 2019 (1 Month After Go Live) Proyek Peningkatan Website Auto2000	28,725,000	28,725,000
Sub Total			Rp 28,725,000
Tax			Rp 2,872,500
Total			Rp 31,597,500

Please transfer your payment to : **PT. Drife Solusi Integrasi**
Via : **BANK MANDIRI / KCP KELAPA GADING**
Account number : **125-00-8151899-5**

*The transfer and provision fee are borne by company,
We receive in full amount as mentioned above and before due.*

Approved by

