

INVOICE

No. INV 141/XII/2019

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To **PT. Astra International Tbk Head Office**

No PO : 4100078044

Gedung Menara Astra Lt. 58-63

No QTT : QTT-19/X/088.001

Jl. Jend. Sudirman Kav 5-6, Karet Tengsin, Tanah Abang

Date : 04/12/2019

Jakarta Pusat

Due Date : 18/12/2019

Qty	Description	Unit Price	Total Price
1	Auto2000 Website SEO November 2019	80.000.000,00	80.000.000
Sub Total			Rp 80.000.000
Tax			Rp 8.000.000
Total			Rp 88.000.000

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



(Ferdinand Prasetyo)