

# INVOICE

No. INV 013/I/2019

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

Jl. Gaya Motor Raya No 8  
Jakarta

Page : 1  
No PO : 4000030676  
No CR : Change Request-CR/3/DSI/34/18  
Date : 17-Jan-19  
Due Date : 31-Jan-19

Qty	Description	Unit Price	Total Price
1	20% API User Acceptance Test (UAT) Sign Off Proyek Auto2000 Enhancement 2 - Fitur Cabang Enhancement	19,700,000.00	19,700,000
Sub Total			Rp 19,700,000
Tax			Rp 1,970,000
Total			Rp 21,670,000

**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)**