



Commercial Invoice

Invoice number: 3668842119

PT Google Indonesia
Pacific Century Place
Level 45, SCBD Lot 10
Jl. Jenderal Sudirman
Kav. 52-53
Jakarta
DKI Jakarta 12190
Indonesia
NPWP: 31.379.403.4-077.000

Bill to

PT. DRIFE SOLUSI INTEGRASI
Jl. Bungur Besar Raya No. 85 Blok A 2
Kel. Kemayoran, Kec. Kemayoran
Jakarta
Daerah Khusus Ibukota Jakarta
Indonesia

Details

Invoice number3668842119
Invoice dateNov 30, 2019
Payment termsNet 30
Billing ID2722-9747-3633
Account ID387-137-9711

Google Ads

Total amount due in IDR **IDR 1,673,274.00**
Due Dec 30, 2019

Summary for Nov 5, 2019 - Nov 14, 2019

Pay in IDR:
Subtotal in IDR IDR 1,521,158.00
VAT (10%) IDR 152,116.00
Total amount due in IDR IDR 1,673,274.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name: PT Google Indonesia
Bank: Citibank
SWIFT BIC: CITIIDJX
Account #: 0106960011

Account: BBS BINUS

Account ID: 387-137-9711

Account budget: PT. DRIFE SOLUSI INTEGRASI - Nov 5, 2019

Nov 5, 2019 - Nov 14, 2019

Description	Quantity	Units	Amount(IDR)
BBS - SEM Ads	1041	Clicks	1,521,158.00
Subtotal in IDR			IDR 1,521,158.00
VAT (10%)			IDR 152,116.00
Total in IDR			IDR 1,673,274.00