

INVOICE

No.

INV 018/II/2020

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No PO:

4000032674

Date:

18-Feb-20

Due Date:

03-Mar-20

To PT. Astra International Tbk Head Office

Gedung Menara Astra Lt. 58-63

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

Jakarta Pusat

Qty	Description Unit Price	0	1	otal Price
	CR SEO Migration for Dandellion, 30% after document approval 27.427.5	500,00		27.427.500
Sub Total		Rp	27.427.500	
Tax		Rp	2.742.750	
Total		Rp	30.170.250	

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

YOUR DIGITAL BUSINESS PANTNER

(Ferdinand Prasetyo)