

INVOICE

No.

INV 003/1/2020

Page:

No PO:

4000032565 08-Jan-20

Date:

Due Date:

22-Jan-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	T	tal Price
1	Renewal Maintenance Web Auto2000 untuk 3 bulan	27.500.000,00		27.500.000
	Sub Tota Ta		Rp	27.500.000
				30.250.000

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)