



PT Drife Solusi Integrasi
Jl. Jend. Sudirman Kav 5-6, Karet Tengsin, Tanah Abang
Jakarta Pusat 10110
www.drife.id

INVOICE

No. INV 003/1/2020

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No PO: 4000032565

Date: 08-Jan-20

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	Total Price
1	Renewal Maintenance Web Auto2000 untuk 3 bulan	27.500.000,00	27.500.000
Sub Total			Rp 27.500.000
Tax			Rp 2.750.000
Total			Rp 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)