



PT Senri Teknologi Indonesia
World Trade Center 3, Level 20
Jalan Jendral Sudirman Kav 29-31
Jakarta Selatan, DKI Jakarta 12920
Indonesia

Invoice

DATE	15-Oct-21
DUE DATE	15-Nov-21
Invoice #	011021

Customer

PT Mustika Ratubuana International
Jl. Raya Bogor KM 26,4
Kelurahan Ciracas, Kecamatan Ciracas,
Jakarta Timur, Jakarta, Indonesia

DESCRIPTION	Price (excl. VAT)	Period (Months)	Unit	AMOUNT
Subscription SENRI; Salesforce Automation System 51 Users * 3 month (October, November, December 2021)	Rp260,000	3	51	Rp39,780,000

TERMS AND CONDITIONS

Please pay the net amount after deduction of Tax article 23 of 2% from total fee & Our Pocket Expenses amount.

Kindly send us original Withholding Tax article 23 Certificate (Bukti Potong PPh 23).

Our Tax ID number: 41.521.478.2-011.000

Please kindly email us the remittance slip of your payment and ensure that you mentioned our invoice reference number in your bank transfer slip.

Payment: Bank transfer

Bank Account:

PT. Senri Teknologi Indonesia

Bank OCBC NISP

726800002644

Subtotal	39,780,000
VAT (0%)	0
WHT ART. 23 (-2%)	(795,600)
Other	0
TOTAL	Rp38,984,400

Approved by:

KENTARO NAGAI
MANAGING DIRECTOR

Thank You For Your Business!