



# MettaDC

## PT MettaDC Teknologi Indonesia

NPWP : 63.605.775.4-014.000

Gd. Cyber 1 Lantai 3, Jalan Kuningan Barat, Kuningan Barat, Mampang Prapatan, Kota Adm. Jakarta Selatan, DKI Jakarta

### PROFORMA INVOICE

Number : 0004  
Date : 09-Jan-25  
Due Date : 23-Jan-25  
References : Contract No: 006/MSA/METTA-GSM/VI/2024  
SO No: MDC\_240516\_064  
CoC No: MDC\_CoC\_240603\_023

Bill to :  
Name : Giandra Saka Medika  
Address : Jl. Ahmad Kusumah, Majalengka Wetan,  
Kec. Majalengka, Kabupaten Majalengka  
Jawa Barat 45411  
Attention : Mrs. Akmalia Nursyabaniah  
Email Address : [finance@gisaka.net](mailto:finance@gisaka.net)

Item	Description	Qty	Unit	Price	Amount (IDR)
1	DATA CENTER SERVICES - Shared Rack Space & Network Connectivity MettaDC PoP01 : Super MMR PoP01 Colocation space with services 0,5kVA 1/4 racks Period: 29th December 2024 – 28th January 2025	1	MRC	Rp2.500.000	Rp2.500.000
2	Cross connect to APJII (Lt. 1) Period: 29th December 2024 – 28th January 2025	1	MRC	Rp1.000.000	Rp1.000.000
Total					Rp3.500.000
DPP					Rp3.208.333
VAT					Rp385.000
Total after VAT					<b>Rp3.885.000</b>
Term of payment : 14 (fourteen) days					
In Words: Three Million Eight Hundred Eighty Five Thousand Rupiah Only					

Please make the transfer to our account below:

Account No : 5035717185

Account Name : PT METTADC TEKNOLOGI INDONESIA

Bank Name : Bank Central Asia

Bank Address : Wisma Mulia, Jl. Gatot Subroto No. 42 Kuningan Barat,  
Mampang Prapatan, Jakarta Selatan, Jakarta 12710

Country : Indonesia

SWIFT Code : CENAIJJA

Please Send Payment Confirmation To :

[billing@mettadc.id](mailto:billing@mettadc.id)

PT. MettaDC Teknologi Indonesia

Jakarta, 09 January 2025

Sita Wijayanti