

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

INVOICE

Number

: 0080 / 2025

Bill to:

Date

: 02-Apr-25

Name

: Giandra Saka Medika

Due Date

: 16-Apr-25

Address

: Jl. Ahmad Kusumah, Majalengka Wetan,

References

: Contract No: 006/MSA/METTA-GSM/VI/2024

Kec. Majalengka, Kabupaten Majalengka

Jawa Barat 45411

SO No: MDC_240516_064

CoC No: MDC_CoC_240603_023

Attention

: Mrs. Akmalya Nursyabaniah

Email Address

: finance@gisaka.net

Item	Description	Qty	Unit	Price	Amount (IDR)
	DATA CENTER SERVICES - Shared Rack Space & Network Connectivity MettaDC PoP01:				
	Super MMR PoP01 Colocation space with services 0,5kVA 1/4 racks Period: 1st - 30th April 2025	1	MRC	Rp2.500.000	Rp2.500.000
- 1	Cross connect to APJII (Lt. 1) Period: 1st - 30th April 2025	-1	MRC	Rp1.000.000	Rp1.000.000
				Total	Rp3.500.000
Base Amount				Rp3.208.333	
erm of payment : 14 (fourteen) days				VAT	Rp385.000
				Total after VAT	Rp3.885.000

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 : CENAIDJA

Please Send Payment Confirmation To:

billing@mettadc.id

PT. MettaDC Teknologi Indonesia Jakarta, 02 April 2025



Sita Wijayanti