

PROFORMA
INVOICE

No. : IP-ADD/24/01/1196 PI
Date : 01/12/2023
Due Date : 31/12/2023

TO: PT. GIANDRA SAKA MEDIA
Jl. Ahmad Kusumah No.59 Kel. Majalengka Wetan, Kec. Majalengka,
Kabupaten Majalengka, Jawa Barat 45411
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Description	Quantity	Unit Price	Amount
Annual Fee IP-Add IPv4 /24 103.149.42.0 - 103.149.42.255	1	5.500.000,00	Rp 5.500.000,00
Untaxed Amount			Rp 5.500.000,00
PPN 11%			Rp 605.000,00
Stamp			Rp 10.000,00
Total			Rp 6.115.000,00

Please use the following communication for your payment : **IP-ADD/24/01/1196**

Payment terms: 30 Days

This invoice covers the following period: 01/01/2024 - 31/12/2024

Masukkan No. Virtual Account pada No. Rekening yang dituju ketika melakukan transfer via Bank BCA.

Bank Account:

BCA No Virtual Account: 00513880011960

Nama Virtual Account: PT. GIANDRA SAKA MEDIA

Notes:

This is computer generated commercial invoice and signature is not required.

If you have any question concerning this receipt, please email: billing@apjii.or.id.

Invoice and VAT will be issued after we have received payment.

Jakarta, 01 December 2023



Muri Kuswanto
Bendahara