



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	: 0112	Bill to :	
Date	: 01-Oct-24	Name	: Giandra Saka Medika
Due Date	: 14-Oct-24	Address	: Jl. Ahmad Kusumah, Majalengka Wetan, Kec. Majalengka, Kabupaten Majalengka Jawa Barat 45411
References	: Contract No: 006/MSA/METTA-GSM/VI/2024	Attention	: Mrs. Akmalia Nursyabaniah
	SO No: MDC_240516_064	Email Address	: finance@gisaka.net
	CoC No: MDC_CoC_240603_023		

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 September – 28th October 2024	1	MRC	Rp2.500.000	Rp2.500.000
2	Cross connect to APJII (Lt. 1) Period: 29th September – 28th October 2024	1	MRC	Rp1.000.000	Rp1.000.000
Total					Rp3.500.000
Term of payment : 14 (fourteen) days					VAT 11% Rp385.000
Total after VAT					Rp3.885.000
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

PT. MettaDC Teknologi Indonesia

Jakarta, 01 October 2024

Sita Wijayanti