

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

PROFORMAINVOICE

Number : 0079 Bill to :

Date : 05-Aug-24 Name : Giandra Saka Medika

Due Date : 19-Aug-24 Address : Jl. Ahmad Kusumah, Majalengka Wetan,
References : Contract No: 006/MSA/METTA-GSM/VI/2024 Kec. Majalengka, Kabupaten Majalengka

: Contract No: 006/MSA/METTA-GSM/VI/2024 Kec. Majalengka, Kabupaten Majalengka SO No: MDC_240516_064 Jawa Barat 45411

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: 29th July – 28th August 2024	1	MRC	Rp2.500.000	Rp2.500.000
	Cross connect to APJII (Lt. 1) Period: 29th July – 28th August 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

PT. MettaDC Teknologi Indonesia Jakarta, 05 August 2024

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

Lithijayat

Sita Wijayanti