



PT MARINETNET DIGITAL INTERNASIONAL
Empowering Industries with Seamless Digital Accessibility
Ruko Barelang Blok A No. 8 Tanjung Uncang Batu Aji, Batam.

Bill To:

Mr. Phil Shearer

Phone : +65 9807 8025

Email : phil.shearer@metronarc.com

Invoice

Invoice No. : INV-UAT-QTT-02.01.2_R1

Invoice Date : 14 March 2025

P.O No. : PO# QTT-02.01.2

NO.	PRODUCT DESCRIPTION	PRICE	QTY.	UNITS	TOTAL
01	Metronarc - Landing Page Static	Rp. 7,000,000	1	Set	Rp. 7,000,000
02	RIGWISE - Landing Page Static, WordPress	Rp. 7,000,000	1	Set	Rp. 7,000,000
03	OILID - Landing Page Static	Rp. 7,000,000	1	Set	Rp. 7,000,000
04	Annual services and maintenance for 3 website		1	Year	Rp. -

Subtotal : Rp. 21,000,000

Discount : Rp. 3,520,000

Tax (12%) : Rp. 2,520,000

GRAND TOTAL : Rp. 20,000,000

Thank You For Your Business!

UAT Landing Page 1 20% : Rp. 4,000,000

Bank Information:

Bank Name : Mandiri
Account No. : 109.001.8044.586
Account Name : Rendy Putra Pratama
Swift Code : BMRIIDJAXXX

Terms & Condition:

1. All payments must be made in the currency stated on the invoice.
2. If payment is not made on time, services may be suspended or terminated until payment is received.
3. Paid invoices cannot be canceled or refunded unless there is a proven billing error.
4. These terms and conditions may be updated at any time without prior notice.