



PT Infinys System Indonesia

Office 88@Kasablanka
Tower A, unit 7H
Jl Kasablanka Raya
Kav. 88 – Jakarta Selatan
12870 Indonesia

UNPAID

Proforma Invoice #123115

Tanggal Tagihan / Invoice Date: Friday, April 5th, 2019

Tanggal Jatuh Tempo / Due Date: Friday, April 5th, 2019

Kepada / To:

Tegel Soeryo
ATTN: Bagus Susetyo
JL.Walang Baru 8 No 15
Kota Jakarta Utara, DKI Jakarta, 14260
Indonesia

Nama Barang Kena Pajak / Jasa Kena Pajak <i>Particulars</i>	Total
Kilat VM M - app.tegelsoeryo.com (05/04/2019 - 04/05/2019) VM Template: Ubuntu 16.04	Rp720,000
Sub Total	Rp720,000
10.00% PPN	Rp72,000
Tagihan Baru / New Charges	Rp792,000
Deposit / Overpayment	Rp0
Jumlah Tagihan / Total Amount Due	Rp792,000

Transaksi / Transactions

Tanggal Transaksi <i>Transaction Date</i>	Metode Pembayaran <i>Gateway</i>	Kode Transaksi <i>Transaction ID</i>	Jumlah <i>Amount</i>
No Related Transactions Found			
Balance			Rp792,000

Notes:

Nomor Rekening untuk pembayaran via Bank Transfer:

BCA Kantor Cabang Menara Bidakara
A/N : PT Infinys System Indonesia
No Rekening : 450-307-999-5

Bank Mandiri Kantor Cabang Bursa Efek Jakarta
A/N : PT Infinys System Indonesia
No Rekening : 104-00-1122334-9