

PT BANGUNDESA LOGISTINDO

BANDARA SOETA
AREA KARGO BANDARA SOEKARNO HATTA
WAREHOUSING LINI I
KEL. PAJANG - KEC. BENDA
TANGERANG BANTEN

Up : Arfan Bayu

INVOICE

No.	: 70018545
Date	: 13.09.2021
Ref. No.	:

PAYMENT TERMS :

Item	Description	Amount
1	Tagihan Telephone Selular Corporate User Group (CUG) Bulan : 09 2021 Nomer Kode Pelanggan : 000000090301019 Periode Penagihan : 01.08.2021 - 31.08.2021 Tanggal Jatuh Tempo : 27.09.2021 CATATAN Jumlah Subscriber : 137	IDR 20.327.866
SUB TOTAL		IDR 20.327.866
VAT 10%		IDR 2.032.786
TOTAL		IDR 22.360.652

Payment should be addressed to

PT XL AXIATA TBK.
BANK MANDIRI GEDUNG RNI
CABANG JL. MEGA KUNINGAN JAKARTA SELATAN
Jakarta - Indonesia

Account no. : 124.00.0417081.8 (IDR)

AUTHORIZED SIGNER :



BEA MATERAI LUNAS

Rp. 10.000,-

Cut Diah Nurala Putri
Head - Enterprise Accounting

Ijin Pembubuhan Tanda Bea Materai Lunas dengan Sistem Komputerisasi No.SI-00067/SK/WPJ.19/KP.0203/2021 Tanggal 10 Agustus 2021.

PT XL Axiata Tbk., [EXCL]

XL Axiata Tower JL. H.R. Rasuna Said X5, Kav. 11 - 12
Kuningan Timur, Setiabudi, Jakarta Selatan 12950 - Indonesia
Tel : (021) 576 1881 / Fax : (021) 576 1880