

PT BANGUNDESA LOGISTINDO

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

Up : Ibu Lis/Arfan Bayu/Arfan Srimpi/Juwita Faker/Soeryo

INVOICE

No.	: 70018083
Date	: 29.07.2021
Ref. No.	:

PAYMENT TERMS :

Item	Description	Amount
1	Tagihan Telephone Selular Corporate User Group (CUG) Bulan : 07 2021 Nomer Kode Pelanggan : 000000090301019 Periode Penagihan : 01.06.2021 - 30.06.2021 Tanggal Jatuh Tempo : 27.07.2021 CATATAN Jumlah Subscriber : 137	IDR 19.706.808
SUB TOTAL		IDR 19.706.808
VAT 10%		IDR 1.970.680
TOTAL		IDR 21.677.488

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-00057/SK/WPJ.19/KP.0203/2021 Tanggal 12 Juli 2021.

PT XL Axiata Tbk., [EXCL]

XL Axiata Tower JL. H.R. Rasuna Said X5, Kav. 11 - 12
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