

**PT BANGUNDESA LOGISTINDO**

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

Up : Arfan Bayu

**INVOICE**

No.	: 70018213
Date	: 12.08.2021
Ref. No.	:

**PAYMENT TERMS :**

Item	Description	Amount
1	Tagihan Telephone Selular Corporate User Group (CUG) Bulan : 08 2021 Nomer Kode Pelanggan : 000000090301019 Periode Penagihan : 01.07.2021 - 31.07.2021 Tanggal Jatuh Tempo : 27.08.2021  CATATAN Jumlah Subscriber : 137	IDR 20.483.376
SUB TOTAL		IDR 20.483.376
VAT 10%		IDR 2.048.337
TOTAL		IDR 22.531.713

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  
Kuningan Timur, Setiabudi, Jakarta Selatan 12950 - Indonesia  
Tel : (021) 576 1881 / Fax : (021) 576 1880