

**PT BANGUN DESA LOGISTINDO**

BANDARA SOETA  
AREA KARGO BANDARA SOEKARNO HATTA  
WEREHOUSING LINI I KEL.  
PAJANG KEC, BENDA  
TANGERANG BANTEN

Up : Arfan Bayu

**INVOICE**

No.	: 70018846
Date	: 12.10.2021
Ref. No.	:

**PAYMENT TERMS :**

Item	Description	Amount
1	Tagihan Telephone Selular Corporate User Group (CUG) Bulan : 10 2021 Nomer Kode Pelanggan : 000000090301019 Periode Penagihan : 01.09.2021 - 30.09.2021 Tanggal Jatuh Tempo : 27.10.2021  CATATAN Jumlah Subscriber : 137	IDR 19.136.283
SUB TOTAL		IDR 19.136.283
VAT 10%		IDR 1.913.628
TOTAL		IDR 21.049.911

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-00076/SK/WPJ.19/KP.0203/2021 Tanggal 13 September 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  
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