

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

UP: Made Rina Martini

INVOICE

No.	:	70020405
Date	:	11.02.2022
Ref. No.	:	

PAYMENT TERMS :

Item	DESCRIPTION	AMOUNT
1	Tagihan Telephone Selular Corporate User Group (CUG) Bulan : 02 2022 Nomer Kode Pelanggan : 90301019 Periode Penagihan : 01.01.2022 - 31.01.2022 Tanggal Jatuh Tempo : 28.02.2022 CATATAN Jumlah Subscriber : 106	IDR 20.791.954
Sub Total		IDR 20.791.954
VAT 10%		IDR 2.079.195
TOTAL		IDR 22.871.149

Payment should be addressed to:

PT XL Axiata Tbk
BANK MANDIRI GEDUNG RNI
Cabang JL. Mega Kuningan Jakarta Selatan
Jakarta - Indonesia

AUTHORIZED SIGNER :



Cut Diah Nurala Putri
(Head Enterprise Accounting)

Account # : 124.00.0417081.8 (IDR)

BEA MATERAI LUNAS

Rp. 10.000,-

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