

**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.	:	70022564
Date	:	12.08.2022
Ref. No.	:	

**PAYMENT TERMS :**

Item	DESCRIPTION	AMOUNT
1	<b>Tagihan Telephone Selular Corporate User Group (CUG)</b>  Bulan : 08 2022 Nomer Kode Pelanggan : 90301019 Periode Penagihan : 01.07.2022 - 31.07.2022 Tanggal Jatuh Tempo : 27.08.2022  <b>CATATAN</b> Jumlah Subscriber : 104	IDR 19.330.806
<b>Sub Total</b>		IDR 19.330.806
<b>VAT</b>		IDR 2.126.389
<b>TOTAL</b>		IDR 21.457.195

Payment should be addressed to:

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

**Account # : 124.00.0417081.8 (IDR)**

**AUTHORIZED SIGNER :**



**Cut Diah Nurala Putri**  
**(Head Enterprise Accounting)**

**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  
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