

Arkadin Ireland Ltd
64 Lower Mount Street - Dublin 2, Ireland

Invoice

PT. Naku Freight Indonesia
NOBLE HOUSE 17/F JL. DR. IDE ANAK
AGUNG GDE AGUNG KAV. E 4.2 No. 2
JAKARTA 12950
Indonesia

Invoice Number: 29595112017
Invoice Date: November 30, 2017
Customer Number: 29595

Invoice Period: November 01, 2017 to November 30, 2017

Usage Summary

Total Minutes & Services: 433
Total Calls: 4

Invoice Summary

Conference Call Charges: 14.27
VAT @ 0% 0.00

Gross Charges: 14.27

Payments: 0.00

Total USD Due: 14.27

Terms: Net 30. Unpaid balances after 30 days are subject to 1.5% per month interest. Please include the Invoice Number 29595112017 with your payments

Remittance Information

Payment by cheque

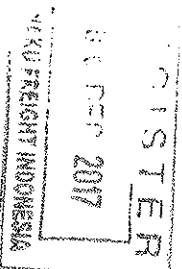
Arkadin Ireland Ltd
64 Lower Mount Street
Dublin, 2
Ireland

Payment by bank transfer

BNP Paribas Dublin
5 George's Dock
IFSC
Dublin 1
Ireland
Sort Code: 99 02 06
Account Number: 31900192
IBAN: IE35 BNPA 9902 0631 9001 92
Swift/BIC: BNPAIE2D

Registration Number: 423855
VAT Number: IE 95772830

UPADHITA



Thank you for using Arkadin Ireland Ltd. If you have any questions regarding this invoice or your services, please call +353 1484 5322 or email us at emea_accounts@arkadin.com.