

# > accenture

PT Accenture  
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05.08.2025

**PT. ANGIN RIBUT AND TECHNOLOGY**  
GEDUNG CAHAYA PLAZA JAKARTA MENARA 2  
JL. M THAMRIN NO 55  
MENTENG

INVOICE NUMBER 7500040824  
Purchase Order Number: 9300044065  
Customer Tax ID: 0010001832092000  
Customer ID: 10052720

SAP S/4 Transformation Program - Testing Completion Milestone (50%) IDR 3.503.155.297

Net Amount before VAT	IDR 3.503.155.297
Tax Base	IDR 3.503.155.297
VAT @ 12 %	IDR 420.378.636
Total Amount	IDR 3.923.533.933

Please remit by payment due date: 19.08.2025 Payment in full is due in (days):14 Working Days

Invoice Reference: 7500040824  
Amount: Indonesian Rupiah IDR 3.923.533.933

Please Transfer the said amount to:

PT Accenture	Jakarta, 05 August 2025
Bank Name: JP Morgan Chase	
Bank Account: 6650272526 (IDR)	Andini Murti ( Country Controller Manager )
Swift Address: CHASIDJX	