



PT Accenture
18th floor, Wisma 46 - Kota BNI
Jl. Jend. Sudirman Kav 1, Jakarta 10220
Tel: +62 21 574-6575 Fax: +62 21 574-6576
accenture.com

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
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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
Bank Name: JP Morgan Chase
Bank Account: 6650272526 (IDR)
Swift Address: CHASIDJX

Jakarta, 05 August 2025

Andini Murti (Country Controller Manager)