

**INVOICE**

Date **24-Mei-17**
To **HITEC POWER PROTECTION bv**
PO BOX 65 7600 AB ALMELO
Bedrijvenpark Twente 40 7602 KB
Almelo, The Netherlands

Graha Pilar.Jl.Raya Caman No.35, RT.004 / RW.001
Jati Bening, Pondok Gede - Bekasi 17412
Phone: 62-21-86900284, Fax: 62-21-8650547

Purchaser **Mr. Jasper Van Empelen**
Project Name **: Wavin Lemah Abang.**
Phone **: +60 (0)383182346**
Inv No. **: 04/PBE/INV/HITEC/V/17**

Item	Description	Quantity	Unit Price (EUR)	Amount (EUR)
1	SALES COMMISSION AS PER AGENCY AGREEMENT. FOR THE DELIVERY OF THE FOLLOWING SERVICES IN RELATION TO PROJECT "WAVIN LEMAH ABANG" Working out the detailed (initial and final) design for the DRUPS and power room in accordance with the local standards Coordination with the sub-contractors and other local suppliers during design, production, installation and commissioning period. Taking part in regular meetings on site during construction, installation and commissioning periods on behalf of hitec Handling all aspects of equipment importation, customs clearance and compliance. Executing the E&M installation work for the DRUPS system on site Preparing the units the start-up and commissioning by Hitec	1	EUR 23.520,00	EUR 23.520,00
			Sub. Total	EUR 23.520,00
			Second Payment 10%	EUR 2.352,00
			Total	EUR 2.352,00

Terbilang : Two Thousand And Three Hundred Fifty two Eur.

Payment Terms: A/N. **PT. Pilar Bahtera Energi**

Bank details: **BANK CIMB NIAGA KCP Wisma Pondok Indah GF**

JL. Iskandar Muda Blok V.TA

Jakarta 12310, Indonesia

A/C No. 800-008915730 (EUR)

SWIFT CODE : BNIAIDJA

Payment by cheque should be crossed and

made payable to **PT. PILAR BAHTERA ENERGI**

This invoice serves as official receipt for payment

by cheque and T/T

PT. PILAR BAHTERA ENERGI



IMANNUL HAKIM ZULKIFLI