

PERMINTAAN PEMBAYARAN

No 65 06 / 01 / 2023

Tgl 3 / 01 / 2023

Dibayar kepada : Me Easy

Reff : S210156/501/TLP

Untuk keperluan :
Gy. Langganan Gps w/ alat Berat PT. OSS

Beban Unit :
OSS 65 - JOB sawa Alat

PERHITUNGAN SBB

☒ Perhitungan terlampir

No	KETERANGAN	JUMLAH
1.	Gy. layanan Gps w/ alat Berat PT. OSS per. Des 2022	Rp 140.806 ✓
2.	Gy. Layanan Gps w/ alat Berat PT. OSS per. Jan 2023	Rp 450.000 ✓
JUMLAH		Rp 590.806 ✓

Catatan : Bank BCA

an. PT. OTTO MENARA Globalindo

No. Rek : 188.212.6689

Direktur

GM
an

Manager

Diperiksa

Dibuat

INVOICE

248/INV-OMG/01/2023

Bill To

Bpk/Ibu Pak Ones
PT. Banggai Sentral Sulawesi
Jl. Urip Sumoharjo
53, Luwuk,, Sulawesi Tengah

Ship To

Bpk/Ibu Pak Ones
PT. Banggai Sentral Sulawesi
Jl. Urip Sumoharjo
53, Luwuk,, Sulawesi Tengah

Invoice Date

Jan 1, 2023

Amount

Rp 590,806

Sales Contract No

Due Date

Jan 20, 2023

Item & Description	List Price	Qty	Discount	Amount
VSMS GPS Rental - Full Package (Monthly) Adjusment Des 2022	Rp 45,000	10	Rp 309,194	Rp 140,806
VSMS GPS Rental - Full Package (Monthly) Januari 2023	Rp 45,000	10	Rp 0	Rp 450,000

Sub Total

Rp 590,806

Service Tax

Rp 0

Grand Total

Rp 590,806

Dapat Transfer ke No Rekening Berikut :

Bank BCA
PT. Otto Menara Globalindo
188.212.6689
Cab. Kusuma Bangsa - Surabaya

Harap memberikan keterangan nomor invoice
ketika transfer. Jika terdapat pertanyaan terkait
invoice harap menghubungi
hapsari.lavenia@mceasy.co.id

PT. Otto Menara Globalindo

McEasy
PT Otto Menara Globalindo

HAPSARI LAVENIA
FINANCE STAFF

McEasy - Head Office
Sinarmas Land Plaza Lt. 8 Unit 801-803
Jl. Pemuda No.60-70, Embong Kaliasin,
Genteng, Surabaya 60271

McEaasy - Operations Office
Sopo Del Office Tower B Lt. 11 Unit 7
Jl. Mega Kuningan Barat III, Lot 10, 1-6
Kawasan Mega Kuningan, Jakarta 12950

P (031)9925 3933
E hello@mceasy.co.id
W mceasy.co.id

NAMA CUST
KETERANGAN

Banggai Sentral Sulawesi
: Lampiran Invoice 248

[illegible][illegible]

Data Banggai Sentral Sulawesi

NO	Vehicle Created	Licence Plate	IMEI	Simcard
1	2022-11-21 12:09:07	VR - 08	357073295034546	081130563338
2	2022-11-22 03:37:24	CR - 05	357073295044453	081130563340
3	2022-11-22 04:28:52	VT 02 - DN 8541 RA	357073295037036	081130563341
4	2022-11-22 06:43:44	EX - 12	357073294877515	081130563342
5	2022-11-22 08:54:13	GD - 07	357073295034710	081130563345
6	2022-11-22 08:55:10	VR - 09	357544378416370	081130563346
7	2022-11-23 03:23:20	GD - 06	357544378990127	081130563240
8	2022-11-23 05:59:03	B 01 OK	357073295034538	081130563241
9	2022-11-23 06:26:11	B 02 OK	357073298537503	081130565890
10	2022-11-23 06:31:34	B 03 OK	357073298542784	081130565891