

# INVOICE

**Buyer**

PT. Batang-Alum Industrie  
Jl. RE Martadinata, 520

51213, Karangasem Utara, Batang, Kab. Batang, J  
Indonesia  
Attention : Tel:

Invoice no.  
Billing Date

**Invoice Number**

: 9058006543  
: August 29, 2025

No.	Description	Currency Amount(IDR)
1	Payment for Trial 7 Report – Indonesia Full Business Information Report + DRA.	10.000.000
Sub Total		10.000.000
Tax Base		9.166.667
PPN - VAT 12%		1.100.000
Total Amount		11.100.000

ELEVEN MILLION ONE HUNDRED THOUSAND Rupiah

**Seller**

Please kindly make the payment to our bank account as below:

Bank Account Name : PT. VISI GLOBALINDO DATA UTAMA  
Bank Name : PT. Bank Permata Tbk  
Bank Address : Arion Building, Jalan Pemuda Kav.17  
Jakarta Timur – 13220  
Account No. 701275586  
SWIFT Code - BBBBIDJA

Yours faithfully,

Novi Rolastuti

August 29 , 2025

PT. Batang-Alum Industrie  
Jl. RE Martadinata, 520  
,  
51213, Karangasem Utara, Batang, Kab. Batang, J  
Indonesia  
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006543, amounted 11.100.000 IDR

Your prompt settlement of the above - mentioned payment would be appreciated.

Thank you very much for your kind attention and cooperation.

Yours faithfully,

Novi Rolastuti