

## INVOICE

PT. CJ Feed and Care  
38 Menara Jamsostek 15th Floor Jl.

Invoice no. :9058006548  
Billing Date :August 25 , 2025

,  
12710,Kuningan Barat, Mampang Prapatan, Jakarta  
Indonesia

Attention : Tel:

No.	Description	Amount(IDR)
1	1st Payment for Advance Payment for preparing Business Information Status Report.	50.000.000
Sub Total		50.000.000
Tax Base		45.833.333
PPN - VAT 12%		5.500.000
Total Amount		55.500.000
FIFTY-FIVE MILLION FIVE HUNDRED THOUSAND Rupiah		

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 - BBBAIDJA

Yours faithfully,

Novi Rolastuti



August 25 , 2025

PT. CJ Feed and Care  
38 Menara Jamsostek 15th Floor Jl.

,  
12710,Kuningan Barat, Mampang Prapatan, Jakarta  
Indonesia

Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006548, amounted 55.500.000 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