

# INVOICE

**Buyer**

PT. Bursa Efek Indonesia  
a I Lt. Gedung Bursa Efek Indonesia Mena  
12190, Senayan, Kebayoran Baru, Jakarta Selatan  
Indonesia  
Attention : Tel:

Invoice no.  
Billing Date

**Invoice Number**

:9058006594  
:August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 6 Companies.	9.000.000
Sub Total		9.000.000
Tax Base		8.250.000
PPN - VAT 12%		990.000
Total Amount		9.990.000

NINE MILLION NINE HUNDRED NINETY THOUSAND Rupiah

**Seller**

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

Bank Account Name : PT. VISI GLOBALINDO DATA UTAMA  
Bank Name :  
Bank Address :  
Account No.  
SWIFT Code -

Yours faithfully,

Novi Rolastuti

August 29 , 2025

PT. Bursa Efek Indonesia  
a I Lt. Gedung Bursa Efek Indonesia Mena  
,  
12190, Senayan, Kebayoran Baru, Jakarta Selatan  
Indonesia  
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006594, amounted 9.990.000 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