

INVOICE

Buyer

PT. Bank DKI
Jl. Suryopranoto, Gedung Prasada
10130, Petojo Utara, Gambir, Jakarta Pusat, Kot
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number

: 9058006527
: August 25, 2025

No.	Description	Currency Amount(IDR)
1	Market Research Report for 3 Industrial Sector (Multifinance, Manufacture, and Construction).	30.000.000
Sub Total		30.000.000
Tax Base		27.500.000
PPN - VAT 12%		3.300.000
Total Amount		33.300.000

THIRTY-THREE MILLION THREE 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 - BBBAlDJA

Yours faithfully,

Novi Rolastuti



August 25 , 2025

PT. Bank DKI
Jl. Suryopranoto, Gedung Prasada
,
10130, Petojo Utara, Gambir, Jakarta Pusat, Kot
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006527, amounted 33.300.000 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