

INVOICE

Buyer

PT. Coates Hire Indonesia
World Trade Centre 5, Level 3A
12920, Jl. Jend. Sudirman Kav. 29 - 31, Jakarta
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number

: 9058006582
: August 29, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.300.000
Sub Total		1.300.000
Tax Base		1.191.667
PPN - VAT 12%		143.000
Total Amount		1.443.000

ONE MILLION FOUR HUNDRED FORTY-THREE 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 29 , 2025

PT. Coates Hire Indonesia
World Trade Centre 5, Level 3A
,
12920, Jl. Jend. Sudirman Kav. 29 - 31, Jakarta
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006582, amounted 1.443.000 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