

# INVOICE

**Buyer**

PT. Berca Carrier Indonesia  
Gedung Pusat Niaga 4th Floor (East Wing)  
10620,Arena PRJ Kemayoran  
Indonesia  
Attention : Tel:

Invoice no.  
Billing Date

**Invoice Number**

:9058006577  
:August 29 , 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.500.000
Sub Total		1.500.000
Tax Base		1.375.000
PPN - VAT 12%		165.000
Total Amount		1.665.000

ONE MILLION SIX HUNDRED SIXTY-FIVE 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. Berca Carrier Indonesia  
Gedung Pusat Niaga 4th Floor (East Wing)  
,  
10620,Arena PRJ Kemayoran  
Indonesia  
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006577, amounted 1.665.000 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