

INVOICE

PT. Batang-Alum Industrie
Jl. RE Martadinata, 520

51213, Karangasem Utara, Batang, Kab. Batang, J
Indonesia
Attention : Tel:

Invoice no.
Billing Date

:9058006543
:August 29 , 2025

| No. | Description | Amount(IDR) |
|---------------|--|-------------|
| 1 | Payment for Trial 7 Report – Indonesia Full Business Information Report + DRA. | 10.000.000 |
| Sub Total | | 10.000.000 |
| Tax Base | | 9.166.667 |
| PPN - VAT 12% | | 1.100.000 |
| Total Amount | | 11.100.000 |

ELEVEN MILLION ONE 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 29 , 2025

PT. Batang-Alum Industrie
Jl. RE Martadinata, 520
,
51213, Karangasem Utara, Batang, Kab. Batang, J
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006543, amounted 11.100.000 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