

INVOICE

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

Invoice no.
 Billing Date

Invoice Number
 9058006594
 Invoice Date
 August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 6 Companies.	9.000.000
Total Values		
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 | 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