

INVOICE

Buyer
PT. Caterpillar Finance Indonesia
Beltway Office Park Building C Level 3
,
12540,Jakarta Selatan, DKI Jakarta
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number
9058006524
Invoice Date
August 25, 2025

No.	Description	Currency Amount(IDR)
1	PKPU Monitoring.	60.000.000
Sub Totals		
	Sub Total	60.000.000
	Tax Base	55.000.000
	PPN - VAT 12%	6.600.000
	Total Amount	66.600.000

SIXTY-SIX MILLION SIX 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 - BBBAIDJA

Yours faithfully,

Novi Rolastuti



August 25 , 2025

PT. Caterpillar Finance Indonesia
Beltway Office Park Building C Level 3

,
12540,Jakarta Selatan, DKI Jakarta
Indonesia

Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006524, amounted 66.600.000 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