

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
 Invoice Date
 August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.300.000
Total Values		
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 - BBBAIDJA

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