

INVOICE

Buyer
PT. Cargill Indonesia
Wisma 46 Kota BNI, 26th floor Suite 2601
,
10220,Jakarta Pusat, DKI Jakarta
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number
9058006555
Invoice Date
August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 3 Companies.	3.600.000
Sub Totals		
Sub Total		3.600.000
Tax Base		3.300.000
PPN - VAT 12%		396.000
Total Amount		3.996.000

THREE MILLION NINE HUNDRED NINETY-SIX 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. Cargill Indonesia
Wisma 46 Kota BNI, 26th floor Suite 2601
,
10220,Jakarta Pusat, DKI Jakarta
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006555, amounted 3.996.000 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