

INVOICE

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

Invoice no. :9058006594
 Billing Date :August 29 , 2025

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

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