

Header

SINERGI INDO SERVIS

INVOICE

Jl. Jend. Sudirman Kav. 52-53, Artha Graha Building, 6th Floor, OBF Center
Jakarta 12190, Indonesia Telephone : 62-21 5289 8094
Fax 62-21 515 2362

SOLD TO:

PT BIROTIKA SEMESTA

MULIA BUSINESS PARK, BUILD F,
JL. MT. HARYONO KAV. 58-60
Pancoran, Jakarta Selatan, 12780
T:021-79173333
F:021-79196688

invoice number

INVOICE NUMBER 202510.221001-DHL Express

INVOICE DATE October 7, 2025

CONTRACT/PO NO. 8801555727

PR NO.

TERMS 15 DAYS

QTY (UNIT)	DESCRIPTION	UNIT PRICE (Rp)	AMOUNT (Rp)
1.00	BPN - Maintenance AC OKT 25	4,048,000	4,048,000

total	
Subtotal	
SUBTOTAL	4,048,000
PPN 12%	445,280
Grand total	
TOTAL	4,493,280

DIRECT ALL INQUIRIES TO:
Ms. Debby C. Sibarani
Phone : +62 811 978 2474
email: debby.sibarani@sinergindoservis.com
Telegraphic Transfer to:
PT SINERGI INDO SERVIS

Bank Mandiri - PT SINERGI INDO SERVIS A/C 104-00-044-003-00,
Jakarta Bursa Efek Branch, Gedung Bursa Efek Indonesia, Tower A
Jl. Jend. Sudirman Kav. 52-53, Jakarta 12190
NPWP : 03.272.754.7-012.000

duty stamp IDR 10.000

Debby Christin Sibarani

Direktur