

# 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 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
		SUBTOTAL	4,048,000
		PPN 12%	445,280
		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