



INVOICE

PT. AIG INSURANCE INDONESIA
INDONESIA STOCK EXCHANGE BUILDING
Tower 2 Level 3A,Jl. Jend. Sudirman Kav.52-53
12190,JAKARTA SELATAN, DKI JAKARTA,
Indonesia
Attention : Tel:

Invoice no.
Billing Date

:9058006564
:August 29 , 2025

No.	Description	Amount(IDR)
1	Payment for preparing Business Information Status Report on 7 Companies.	10.200.000
	Sub Total	10.200.000
	Tax Base	9.350.000
	PPN - VAT 12%	1.122.000
	Total Amount	11.322.000
	ELEVEN MILLION THREE HUNDRED TWENTY-TWO THOUSAND Rupiah	

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 - BBBайдJA

Yours faithfully,

Novi Rolastuti



August 29 , 2025

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Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006564, amounted 11.322.000 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