

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. :9058006564
Billing Date :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 - BBBIDJA

Yours faithfully,

Novi Rolastuti



August 29 , 2025

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:

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