



INVOICE

PT. Asuransi Central Asia - PT. Garuda B
Jl. Gajah Mada 3-5
,
10130,Petojo Utara, Gambir, Jakarta Pusat, DKI
Indonesia
Attention : Tel:

Invoice no. :9058006571
Billing Date :August 29 , 2025

No.	Description	Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.200.000
	Sub Total	1.200.000
	Tax Base	1.100.000
	PPN - VAT 12%	132.000
	Total Amount	1.332.000

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 - BBBAIDJA

Yours faithfully,

Novi Rolastuti



August 29 , 2025

PT. Asuransi Central Asia - PT. Garuda B
Jl. Gajah Mada 3-5

,
10130,Petojo Utara, Gambir, Jakarta Pusat, DKI
Indonesia

Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006571, amounted 1.332.000 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