

# INVOICE

Buyer  
 PT. Berca Carrier Indonesia  
 Gedung Pusat Niaga 4th Floor (East Wing)  
 ,  
 10620,Arena PRJ Kemayoran  
 Indonesia  
 Attention : Tel:

Invoice no.  
 Billing Date

Invoice Number  
 9058006577  
 Invoice Date  
 August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.500.000
<b>Total Values</b>		
Sub Total		1.500.000
Tax Base		1.375.000
PPN - VAT 12%		165.000
<b>Total Amount</b>		<b>1.665.000</b>

ONE MILLION SIX HUNDRED SIXTY-FIVE THOUSAND Rupiah

Seller

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. Berca Carrier Indonesia  
Gedung Pusat Niaga 4th Floor (East Wing)  
,  
10620,Arena PRJ Kemayoran  
Indonesia  
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006577, amounted 1.665.000 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