

INVOICE

Buyer
PT. Batang-Alum Industrie
Jl. RE Martadinata, 520

,
51213,Karangasem Utara, Batang, Kab. Batang, J
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number
9058006543
Invoice Date
August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for Trial 7 Report – Indonesia Full Business Information Report + DRA.	10.000.000
Sub Totals		
Sub Total		10.000.000
Tax Base		9.166.667
PPN - VAT 12%		1.100.000
Total Amount		11.100.000

ELEVEN MILLION ONE HUNDRED 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. Batang-Alum Industrie
Jl. RE Martadinata, 520

,
51213,Karangasem Utara, Batang, Kab. Batang, J
Indonesia

Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006543, amounted 11.100.000 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