

# INVOICE

## Buyer

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

## Invoice Number

: 9058006564  
: August 29, 2025

| No.           | Description  | Currency<br>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

## 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 - BBBAlDJA

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