



INVOICE

PT. Bank DKI
Jl. Suryopranoto, Gedung Prasada
,
10130,Petojo Utara, Gambir, Jakarta Pusat, Kot
Indonesia
Attention : Tel:

Invoice no. :9058006527
Billing Date :August 25 , 2025

No.	Description	Amount(IDR)
1	Market Research Report for 3 Industrial Sector (Multifinance, Manufacture, and Construction).	30.000.000
	Sub Total	30.000.000
	Tax Base	27.500.000
	PPN - VAT 12%	3.300.000
	Total Amount	33.300.000

THIRTY-THREE MILLION THREE HUNDRED 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 - BBBайдJA

Yours faithfully,

Novi Rolastuti



August 25 , 2025

PT. Bank DKI
Jl. Suryopranoto, Gedung Prasada
,
10130,Petojo Utara, Gambir, Jakarta Pusat, Kot
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006527, amounted 33.300.000 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