

INVOICE

PT. Coates Hire Indonesia
World Trade Centre 5, Level 3A

Invoice no.
Billing Date

:9058006582
:August 29 , 2025

12920,Jl. Jend. Sudirman Kav. 29 - 31, jakarta
Indonesia
Attention : Tel:

| No. | Description | Amount(IDR) |
|---------------|--|-------------|
| 1 | Payment for preparing Business Information Status Report on 1 Company. | 1.300.000 |
| Sub Total | | 1.300.000 |
| Tax Base | | 1.191.667 |
| PPN - VAT 12% | | 143.000 |
| Total Amount | | 1.443.000 |

ONE MILLION FOUR HUNDRED FORTY-THREE 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 - BBBAIDJA

Yours faithfully,

Novi Rolastuti



August 29 , 2025

PT. Coates Hire Indonesia
World Trade Centre 5, Level 3A
,
12920, Jl. Jend. Sudirman Kav. 29 - 31, Jakarta
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006582, amounted 1.443.000 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