

**Tax ID/NPWP: 03.088.625.3-031.000**
**Accounting Copy**

## **INVOICE**

**Header**

To : **Bpk. Mustafa Gobel**  
 Human Capital Director  
 buyer name  
 PT. Gotrans Logistics International  
 Jl. Raya Bogor KM. 29. RT.006/RW.03  
 Pekayon Pasar Rebo. Jakarta Timur. 13710  
 Attention : A/P Department  
 Invoice number : T03/12/2021  
 Invoice Date : 28/12/21  
 Due Date : 14/12/21

<b>NO</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1	Professional fee for the recruitment service	
	total	
	<i>Our fee is</i>	<b>184.988.502</b>
	<i>Out of Pocket Expenses</i>	-
	<i>Total</i>	<b>184.988.502</b>
	<i>VAT 10% Of our fees</i>	<b>18.498.850</b>
	<b>Amount to be paid</b>	<b>203.487.352</b>

**Please remit to our IDR Account:**

**PT TYCHE GLOBAL**  
**BCA A/C : 005-303-8937**  
**KCU Wisma Millenia - MT Haryono**

Sincerely Yours


 ( Ario Baqoh Restu Djati )  
 Director