

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
 Invoice Date
 August 20, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 7 Companies.	10.200.000
Total Values		
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 - BBBAIDJA

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