

INVOICE

Buyer
PT. CJ Feed and Care
38 Menara Jamsostek 15th Floor Jl.
,
12710,Kuningan Barat, Mampang Prapatan, Jakarta
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number
9058006548
Invoice Date
August 25, 2025

No.	Description	Currency Amount(IDR)
1	1st Payment for Advance Payment for preparing Business Information Status Report.	50.000.000
Sub Totals		
Sub Total		50.000.000
Tax Base		45.833.333
PPN - VAT 12%		5.500.000
Total Amount		55.500.000

FIFTY-FIVE MILLION FIVE HUNDRED 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 25 , 2025

PT. CJ Feed and Care
38 Menara Jamsostek 15th Floor Jl.

,
12710,Kuningan Barat, Mampang Prapatan, Jakarta
Indonesia

Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006548, amounted 55.500.000 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