

INVOICE

Buyer

PT. Asuransi Central Asia - PT. Garuda B
Jl. Gajah Mada 3-5
10130, Petojo Utara, Gambir, Jakarta Pusat, DKI
Indonesia
Attention : Tel:

Invoice no.
Billing Date

Invoice Number

: 9058006571
: August 29, 2025

No.	Description	Currency Amount(IDR)
1	Payment for preparing Business Information Status Report on 1 Company.	1.200.000
Sub Total		1.200.000
Tax Base		1.100.000
PPN - VAT 12%		132.000
Total Amount		1.332.000

ONE MILLION THREE HUNDRED THIRTY-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. Asuransi Central Asia - PT. Garuda B
Jl. Gajah Mada 3-5
,
10130, Petojo Utara, Gambir, Jakarta Pusat, DKI
Indonesia
Attention : Tel:

Please find enclosed:

Detailed and invoice number: 9058006571, amounted 1.332.000 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