



## 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
	<b>Sub Total</b>	<b>1.300.000</b>
	Tax Base	1.191.667
	PPN - VAT 12%	143.000
	<b>Total Amount</b>	<b>1.443.000</b>

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