



INVOICE

Bill to
PT. Sepulsa Teknologi Indonesia
Jl. Setia Budi Tengah No.37, RT.2/RW.3
Kuningan, Kecamatan Setiabudi
DKI Jakarta 12910

Date : February 16, 2022
Invoice No : **PBI/PRO/STI/0222-030**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Promo Pulsa Indosat - Akulaku periode January 2021	Rp. 4.838.745
Sub Total		Rp. 4.838.745
VAT		Rp. 483.875
Total		Rp. 5.322.620

Amount said : # Five Million Three Hundred Twenty-Two Thousand Six Hundred Twenty Rupiahs #

Please remit your payment to bellow account

Account Name : PT Pintar Belanja Indonesia
Account Number : 1150000555450
Bank : Mandiri KCP Jakarta Kota
NPWP : 76.939.926.2-028.000

Regards,
PT Pintar Belanja Indonesia

Finance

PT. PINTAR BELANJA INDONESIA
Sahid Sudirman Centre Lt 11 Unit H
Jl. Jendral Sudirman no. 86 - Jakarta Pusat, 10220