



# INVOICE

**Bill to**

**PT. Xiaomi Communications Indonesia**

ONE PACIFIC PLACE SUITE 9-H,I,J,K

JL. JENDERAL SUDIRMAN KAV. 52-53

SENAYAN, KEBAYORAN BARU, JAKARTA SELATAN 12190

**Date** : February 22, 2022  
**Invoice No** : **PBI/MS/XCI/0222-033**  
**Currency** : IDR  
**Due Date** : **IMMEDIATE**

No	Description	Amount
	Marketing Support for MI TV Stick January 2022	Rp. 281.818
Sub Total		Rp. 281.818
VAT		Rp. 28.182
Total		Rp. 310.000

Amount said : # Three Hundred Ten Thousand 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