



INVOICE

Bill to**PT. Good Mobile Indonesia**

KANTOR REALME. SOHO CAPITAL 30TH FLOOR UNIT 6

JL. LETJEN S PARMAN NO 28 RT 003/RW 005

TJ DUREN SELATAN, GROGOL PETAMBURAN, JAKARTA BARAT 11470

Date : August 2, 2022
Invoice No : **PBI/MS/GMI/0822-103**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Fee June 2022	Rp. 235.091.842
Sub Total		Rp. 235.091.842
VAT		Rp. 25.860.103
Total		Rp. 260.951.945

Amount said : # Two Hundred Sixty Million Nine Hundred Fifty-One Thousand Nine Hundred Forty-Five 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