



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/0822-097**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Support for March 2022 Campaign	Rp. 568.526.423
Sub Total		Rp. 568.526.423
VAT		Rp. 62.537.907
Total		Rp. 631.064.330

Amount said : # Six Hundred Thirty-One Million Sixty-Four Thousand Three Hundred Thirty 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