



INVOICE

Bill to
PT. Xiaomi Technology Indonesia
GEDUNG THE SUITES TOWER.
JL. BOULEVARD PANTAI INDAH KAPUK KAV. OFS 702-706 NO. 1
KAMAL MUARA, PENJARINGAN, JAKARTA UTARA 14470

Date : August 2, 2022
Invoice No : **PBI/MS/XTI/0822-110**
Currency : IDR
Due Date : **IMMEDIATE**

| No | Description | Amount |
|-------------------|--|-----------------------|
| | Marketing support for xiaomi redmi note 10S & xiaomi redmi note 10 pro may 2022 (additional) | Rp. 9.813.027 |
| Sub Total | | Rp. 9.813.027 |
| VAT | | Rp. 1.079.433 |
| Stamp Duty | | Rp. 10.000 |
| Total | | Rp. 10.902.460 |

Amount said : # Ten Million Nine Hundred Two Thousand Four Hundred Sixty 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