



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/0822-094**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Fee Apr 2022	Rp. 120.539.514
Sub Total		Rp. 120.539.514
VAT		Rp. 13.259.346
Total		Rp. 133.798.860

Amount said : # One Hundred Thirty-Three Million Seven Hundred Ninety-Eight Thousand Eight 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