



# 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 23, 2022  
**Invoice No** : **PBI/MS/XCI/0222-036**  
**Currency** : IDR  
**Due Date** : **IMMEDIATE**

No	Description	Amount
	Xiaomi Marketing Support for MB5 Dec 2021	Rp. 1.322.327
Sub Total		Rp. 1.322.327
VAT		Rp. 132.233
Total		Rp. 1.454.560

Amount said : # One Million Four Hundred Fifty-Four Thousand Five 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