



INVOICE

Bill to
PT. Sepulsa Teknologi Indonesia
Jl. Setia Budi Tengah No.37, RT.2/RW.3
Kuningan, Kecamatan Setiabudi
DKI Jakarta 12910

Date : June 10, 2022
Invoice No : **PBI/CF/STI/0622-078**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Collection Fee Maret - Akulaku 2022	Rp. 7.473.784
Sub Total		Rp. 7.473.784
VAT		Rp. 822.116
Total		Rp. 8.295.900

Amount said : # Eight Million Two Hundred Ninety-Five Thousand Nine Hundred 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