



INVOICE

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

Date : February 15, 2022
Invoice No : **PBI/PRO/STI/0222-025**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Promo XL Axiata - Akulaku periode July 2021	Rp. 143.499.755
Sub Total		Rp. 143.499.755
VAT		Rp. 14.349.975
Total		Rp. 157.849.730

Amount said : # Four Hundred Sixty-Five Million Seven Hundred Seventy-Seven Thousand Eighty 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