



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 11, 2022
Invoice No : **PBI/PRO/STI/0222-017**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Promo Indosat - Akulaku periode Februari 2021	Rp. 399.665.136
Sub Total		Rp. 399.665.136
VAT		Rp. 39.966.514
Total		Rp. 439.631.650

Amount said : # Four Hundred Thirty-Nine Million Six Hundred Thirty-One Thousand Six Hundred Fifty 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