



# 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/0822-105**  
**Currency** : IDR  
**Due Date** : **IMMEDIATE**

No	Description	Amount
	Marketing Fee May 2022	Rp. 140.717.171
Sub Total		Rp. 140.717.171
VAT		Rp. 15.478.889
Total		Rp. 156.196.060

Amount said : # One Hundred Fifty-Six Million One Hundred Ninety-Six Thousand 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