



INVOICE

Bill to

PT. Xiaomi Communications Indonesia

GEDUNG THE SUITES TOWER. SUITES 0702-0705

JL. BOULEVARD PANTAI INDAH KAPUK NO. 1 KAV. OFS

KAMAL MUARA, PENJARINGAN, JAKARTA UTARA 14470

Date : February 8, 2022
Invoice No : **PBI/MS/XCI/0222-015**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Support for Wifi Extender AC 1200 Feb 2022	Rp. 1.522.833
Sub Total		Rp. 1.522.833
VAT		Rp. 152.283
Total		Rp. 1.675.116

Amount said : # One Million Six Hundred Seventy-Five Thousand One Hundred Sixteen 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