



INVOICE

Bill to**PT. Xiaomi Technology Indonesia**

GEDUNG THE SUITES TOWER.

JL. BOULEVARD PANTAI INDAH KAPUK KAV. OFS 702-706 NO. 1

KAMAL MUARA, PENJARINGAN, JAKARTA UTARA 14470

Date : August 2, 2022
Invoice No : **PBI/MS/XTI/0822-108**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing support admin period June 2022 (additional)	Rp. 20.229.525
Sub Total		Rp. 20.229.525
VAT		Rp. 2.225.248
Stamp Duty		Rp. 10.000
Total		Rp. 22.464.773

Amount said : # Twenty-Two Million Four Hundred Sixty-Four Thousand Seven Hundred Seventy-Three 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