



INVOICE

Bill to
PT. Xiaomi Communications Indonesia
ONE PACIFIC PLACE SUITE 9-H,I,J,K
JL. JENDERAL SUDIRMAN KAV. 52-53
SENAYAN, KEBAYORAN BARU, JAKARTA SELATAN 12190

Date : February 22, 2022
Invoice No : **PBI/MS/XCI/0222-032**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Support for Redmi Book 8+512GB Feb 2022	Rp. 12.841.742
Sub Total		Rp. 12.841.742
VAT		Rp. 1.284.174
Stamp Duty		Rp. 10.000
Total		Rp. 14.135.916

Amount said : # Fourteen Million One Hundred Thirty-Five Thousand Nine 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