



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/0822-109**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing support for xiaomi redmi note 10 5G & poco M3 pro 5G may 2022 (additional)	Rp. 5.180.960
Sub Total		Rp. 5.180.960
VAT		Rp. 569.906
Stamp Duty		Rp. 10.000
Total		Rp. 5.760.866

Amount said : # Five Million Seven Hundred Sixty Thousand Eight Hundred Sixty-Six 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