



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 : February 2, 2022
Invoice No : **PBI/MS/XTI/0222-012**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Support for Redmi Note 10 5G & Poco M3 Pro Jan 2022	Rp. 55.884.510
Sub Total		Rp. 55.884.510
VAT		Rp. 5.588.451
Stamp Duty		Rp. 10.000
Total		Rp. 61.482.961

Amount said : # Sixty-One Million Four Hundred Eighty-Two Thousand Nine Hundred Sixty-One 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