



INVOICE

Bill to**PT. Vivo Mobile Indonesia**

Kawasan Industri dan Pergudangan Cikupamas

Jl. Bhumimas VIII No. 10A-10D

Talaga, Cikupa

Kab. Tangerang, Banten

Date : February 7, 2022
Invoice No : **PBI/PA/VMI/0222-014**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Agency fee November 2021	Rp. 253.131.545
Sub Total		Rp. 253.131.545
VAT		Rp. 25.313.155
Total		Rp. 278.444.700

Amount said : # Two Hundred Seventy-Eight Million Four Hundred Forty-Four Thousand Seven Hundred 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