



# 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 22, 2022  
**Invoice No** : **PBI/MS/XTI/0222-034**  
**Currency** : IDR  
**Due Date** : **IMMEDIATE**

No	Description	Amount
	Marketing Support for MI TV January 2022	Rp. 6.181.818
Sub Total		Rp. 6.181.818
VAT		Rp. 618.182
Stamp Duty		Rp. 10.000
Total		Rp. 6.810.000

Amount said : # Six Million Eight Hundred Ten Thousand 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