



INVOICE

Bill to
PT. Sepulsa Teknologi Indonesia
Jl. Setia Budi Tengah No.37, RT.2/RW.3
Kuningan, Kecamatan Setiabudi
DKI Jakarta 12910

Date : February 11, 2022
Invoice No : **PBI/PRO/STI/0222-016**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Promo Indosat - Akulaku periode Januari 2021	Rp. 360.046.409
Sub Total		Rp. 360.046.409
VAT		Rp. 36.004.641
Total		Rp. 396.051.050

Amount said : # Three Hundred Ninety-Six Million Fifty-One Thousand Fifty 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