



# 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 16, 2022  
**Invoice No** : **PBI/PRO/STI/0222-029**  
**Currency** : IDR  
**Due Date** : **IMMEDIATE**

No	Description	Amount
	Promo Horai Indosat - Akulaku periode May 2021	Rp. 98.675.818
<b>Sub Total</b>		<b>Rp. 98.675.818</b>
<b>VAT</b>		Rp. 9.867.582
<b>Total</b>		<b>Rp. 108.543.400</b>

Amount said : # One Hundred Eight Million Five Hundred Forty-Three Thousand Four 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