



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 : August 2, 2022
Invoice No : **PBI/MS/XTI/0822-107**
Currency : IDR
Due Date : **IMMEDIATE**

| No | Description | Amount |
|------------|--|---------------|
| | Marketing support admin period april 2022 (additional) | Rp. 5.670.252 |
| Sub Total | | Rp. 5.670.252 |
| VAT | | Rp. 623.728 |
| Stamp Duty | | Rp. 10.000 |
| Total | | Rp. 6.303.980 |

Amount said : # Six Million Three Hundred Three Thousand Nine Hundred Eighty 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