

PT. AKULAKU FINANCE INDONESIA

INVOICE

Sahid Sudirman Center 11th Floor Jl. Jendral Sudirman Kav. 86 Karet Tengsin, Jakarta Pusat, 10220 Tlp. 021 - 2295 8978

> Date : Monday, 31 January 2022 Invoice No : INV-AFI/2022/2-001

Currency : IDR

Due Date : IMMEDIATE

Please remit your payment to bellow account

Acc No **115-0000-555-955**

Bank Mandiri | PT Akulaku Finance Indonesia

Bill to

PT SHOPEE INTERNATIONAL INDONESIA

Pacific Century Place Lt.22, 23, 25, 26, SCBD Lot.10 Jl. Jend. Sudirman No. 52-53, Rt5 /Rw.3 Senayan, Kec. Kby. Baru, Kota Jakarta Selatan

Jakarta 12190

| No | Descri | ption | Amount | |
|----|------------------------------------|-------|---------------|-------------|
| 1 | Management Fee period January 2022 | | Rp | 442.507.809 |
| | Ppn 10% | | Rp | 44.250.781 |
| | | | | |
| | ı | Total | Rp | 486.758.590 |

| Amount said : # | " Four hundred eighty six million seven hundred fifty eight thousand five hundred ninety rupiah | " |
|-----------------|---|---|
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Regards,

PT Akulaku Finance Indonesia

Finance

www.akulaku.com

