



INVOICE

Bill to**PT. Good Mobile Indonesia**

KANTOR REALME. SOHO CAPITAL 30TH FLOOR UNIT 6

JL. LETJEN S PARMAN NO 28 RT 003/RW 005

TJ DUREN SELATAN, GROGOL PETAMBURAN, JAKARTA BARAT 11470

Date : August 2, 2022
Invoice No : **PBI/MS/GMI/0822-096**
Currency : IDR
Due Date : **IMMEDIATE**

No	Description	Amount
	Marketing Fee March 2022	Rp. 203.061.766
Sub Total		Rp. 203.061.766
VAT		Rp. 22.336.794
Total		Rp. 225.398.560

Amount said : # Two Hundred Twenty-Five Million Three Hundred Ninety-Eight Thousand Five Hundred Sixty 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