



INVOICE

Invoice No*	:	A9681298	To	:	PT. DIGITAL DOKUMEN INDONESIA
Date*	:	10 July 2018		:	CEO Building 2 nd Floor
PO Group. *	:	R4		:	Jl. TB Simatupang 18C
PO No*	:	3000000045		:	Jakarta Selatan 14130
Currency*	:	IDR	Attention	:	Kartiko
Vendor Code*	:	DZ88000018	Phone	:	+62 21 29868878
			Fax	:	+62 21 29868879
			Email	:	kartiko@digitaldokumen.com

No	Descriptions Products or Services*	Price*	QTY*	Amount*
1.	Computer Maintenance	20.000.000	1	20.000.000
2.	Spare Parts	1.000.000	5	5.000.000
3.	Casing	250.000	2	500.000
4.				
5.				
6.				
7.				
8.				
		Total		25.500.000
		Value Added Tax 10%		2.550.000
		Withholding Tax 2%		400.000
		Grand Total		27.650.000

Jakarta, 10 July 2018

Regards

(.....)

Payments Information:

Payments Due Date 7 (seven) Working Days
If it was transferred, please send emails to

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Payments

Payments can be transferred to

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*Mandatory to be filled