

Menara Bidakara 2, 18 Floor
Jl. Gatot Subroto No. Kav. 71-73, RT 8 / RW 8
Menteng Dalam, Kec. Tebet, Kota Jakarta Selatan

INVOICE

To	: Mr. Lucas
Address	: Cluster Miami PIK 2, Miami 2 No 83
Attn.	: Lucas (+62812-1966-9866)

Invoice Date	: 29/12/2025
Due Date	: 03/01/2026
Invoice Number	: INVLF2025120642
PO. Reference	: PO29122501
Currency	: IDR
Contact	: Nia
Email	: nia@linksfield.net
Tel	: 0813 8179 2045

No	Description	Qty	Unit Price (IDR)	Total (IDR)	Payment Method
1	Telkomsel IOT 30MB/Month for One Year	6	Rp 120.000	Rp 720.000	Prepaid
2	Telkomsel SIM Card Fee	6	Rp 8.000	Rp 48.000	Prepaid
			Sub Total	Rp 768.000	
			VAT	Rp 84.480	
			Total	Rp 852.480	

Note :

- Please note that the payer is responsible for any bank charges incurred in preparing bank transfers.
- Linksfield Networks Limited must receive full payment for the amount billed

Payment Method

Acc Name : PT. LINKSFIELD NETWORKS INDONESIA
 Bank Name : BCA (Bank Central Asia)
 Acc No : 2060752705
 SWIFT CODE : CENAIDJA
 Bank Address : Jl. M. H. Thamrin No. 1 Kec. Menteng
 Kota Jakarta Pusat Ibu Kota Jakarta

PT. Linksfield Networks Indonesia



Links Field
PT LINKSFIELD NETWORKS INDONESIA

Niawati