



PT. LINKSFIELD NETWORKS INDONESIA

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	: PT. Fokus Global Solusindo
Address	: Rukan Puri Mutiara Blok A76 Griya Utama, A, 76, RT 002/ RW 005, Sunter Agung, Tanjung Priok, Kota Administrasi Jakarta Utara, DKI Jakarta, 14350
Attn.	: Bpk. Junius (62 811-8161-127)

Invoice Date	: 22/10/2025
Due Date	: 27/10/2025
Invoice Number	: INVLF2025100476
PO. Reference	: PO/2025/0004
Currency	: IDR
Contact	: Nia
Email	: nia@linksfield.net
Tel	: 0813 8179 2045

No	Description	Qty	Unit Price (IDR)	Total (IDR)	Payment Method
1	Global SIM Card 500 MB/ 5 Years	3	Rp 220.000	Rp 660.000	Prepaid
			Sub Total	Rp 660.000	
			VAT	Rp 72.600	
			Total	Rp 732.600	

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