



# Invoice

April 2021

Invoice Date: 17/04/2021

Invoice Number: E0800EB81Q

Due Date: 17/05/2021

**21.417.000,00 IDR**

**Sold-To**

PT. RAPID INFRASTRUKTUR INDONESIA  
Jl. Raya Pasar Minggu Kav. 6, Pancoran  
South Jakarta 12780  
Indonesia

**Bill-To**

PT. RAPID INFRASTRUKTUR INDONESIA  
Jl. Raya Pasar Minggu Kav. 6, Pancoran  
South Jakarta 12780  
Indonesia

**Service Usage Address**

PT. RAPID INFRASTRUKTUR INDONESIA  
Jl. Raya Pasar Minggu Kav. 6, Pancoran  
South Jakarta 12780  
Indonesia

Order Details		Billing Summary	
Product:	Online Services	Charges:	19.470.000,00
Customer PO Number:	RII/PO/ASM/IV/00005	Discounts:	0,00
Order Number:	dae29930-0523-49c2-a046-6c027e33037d	Credits:	0,00
Billing Period:	17/04/2020 - 16/04/2021	VAT:(10,00 %)	1.947.000,00
Payment Terms:	Net 30	<b>Total:</b>	<b>21.417.000,00</b>
Due Date:	17/05/2021		
<b>Payment Instructions:</b>		Please pay 21.417.000,00 IDR by 17/05/2021 and reference Invoice Number E0800EB81Q on the payment remittance.	
Electronic Funds Transfer		Support	
Bank:	Citibank N.A., Djakarta	This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the <a href="#">Admin Center</a> and click Billing>Bills.	
SWIFT Code:	CITIIDJX		
Account Number:	0104468055	Need help? <a href="https://aka.ms/Office365Billing">https://aka.ms/Office365Billing</a>	
Account Name:	PT Microsoft Indonesia	Telkom: 007 803 011 0882, Indosat: 001 803 442 304	



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## Microsoft 365 Apps for business

Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
16/04/2021 - 15/04/2022	365	5	1.548.000,00	7.740.000,00	0,00	0,00	7.740.000,00	10,00 %	774.000,00	8.514.000,00
SubTotal				7.740.000,00	0,00	0,00	7.740.000,00		774.000,00	8.514.000,00

## Microsoft 365 Business Basic

Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
16/04/2021 - 15/04/2022	365	25	469.200,00	11.730.000,00	0,00	0,00	11.730.000,00	10,00 %	1.173.000,00	12.903.000,00
SubTotal				11.730.000,00	0,00	0,00	11.730.000,00		1.173.000,00	12.903.000,00
<b>Grand Total</b>				<b>19.470.000,00</b>	<b>0,00</b>	<b>0,00</b>	<b>19.470.000,00</b>		<b>1.947.000,00</b>	<b>21.417.000,00</b>