



Invoice

April 2022

Invoice Date: 17/04/2022

Invoice Number: E0800IF8RP

Due Date: 17/05/2022

24.215.760,00 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:	21.816.000,00
Customer PO Number:	RII/PO/ASM/IV/00005	Discounts:	0,00
Order Number:	dae29930-0523-49c2-a046-6c027e33037d	Credits:	0,00
Billing Period:	17/04/2021 - 16/04/2022	VAT:(11,00 %)	2.399.760,00
Payment Terms:	Net 30	Total:	24.215.760,00
Due Date:	17/05/2022		
Payment Instructions:		Please pay 24.215.760,00 IDR by 17/05/2022 and reference Invoice Number E0800IF8RP 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 Admin Center and click Billing>Bills.	
SWIFT Code:	CITIIDJX		
Account Number:	0104468055	Need help? https://aka.ms/Office365Billing	
Account Name:	PT Microsoft Indonesia	Telkom: 007 803 011 0882, Indosat: 001 803 442 304	



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Microsoft 365 Apps for business

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
16/04/2022 - 15/04/2023	Prepay yearly subscription charges	5	1.548.000,00	365	7.740.000,00	0,00	0,00	7.740.000,00	11,00 %	851.400,00	8.591.400,00
SubTotal					7.740.000,00	0,00	0,00	7.740.000,00		851.400,00	8.591.400,00

Microsoft 365 Business Basic

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Yearly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	VAT %	VAT	Total
16/04/2022 - 15/04/2023	Prepay yearly subscription charges	25	563.040,00	365	14.076.000,00	0,00	0,00	14.076.000,00	11,00 %	1.548.360,00	15.624.360,00
SubTotal					14.076.000,00	0,00	0,00	14.076.000,00		1.548.360,00	15.624.360,00
Grand Total					21.816.000,00	0,00	0,00	21.816.000,00		2.399.760,00	24.215.760,00