

INVOICE

Customer	
Name	Verihubs
Address	
City	
CP	
Phone	

Date	16 Nov 2022
Invoice	2022070002
Month Use	2022-10
Rep	Indah

Qty	DESCRIPTION	Unit Price	Total
Server 1			
162,985 sms	Usage Indosat Regular	IDR 310.00	50,525,350.00
383,110 sms	Usage Axis	IDR 445.00	170,483,950.00
533,914 sms	Usage Three	IDR 380.00	202,887,320.00
863,086 sms	Usage Telkomsel	IDR 412.00	355,591,432.00
333,433 sms	Usage XL	IDR 445.00	148,377,685.00
410,775 sms	Usage Indosat Premium	IDR 465.00	191,010,375.00
19,390 sms	Usage Smartfren	IDR 420.00	8,143,800.00
1 sms	INTL-CHN	IDR 450.00	450.00
3 sms	INTL-CZE	IDR 875.00	2,625.00
8 sms	INTL-UKR	IDR 2,100.00	16,800.00
31 sms	INTL-URY	IDR 700.00	21,700.00
9 sms	INTL-SGP	IDR 450.00	4,050.00
Server 2			
387,781 sms	Usage Telkomsel	IDR 400.00	155,112,400.00
114,298 sms	Usage Indosat Premium	IDR 455.00	52,005,590.00
SUBTOTAL			1,334,183,527.00
PPN (11.00%)			146,760,187.00
3,208,824	GRAND TOTAL	IDR 1,480,943,714.00	

Payment Details	
Bank:	Bank Central Asia
Branch:	Mangga dua
Name:	PT Integra Mitra Sejati
Account:	12345678
SWIFT Code.BCA:	ABCDEFGH

Hormat Kami

Indah

Note:

- Untuk perubahan invoice dan faktur pajak, selambatnya 10 hari kerja dari tanggal penerimaan
- Pembayaran paling lambat 2 hari dari tanggal penerimaan
- Bukti pembayaran harap di email ke indra@imitra.com dengan mencantumkan no. invoice yang dibayarkan