INVOICE

| Customer | | | | |
|------------|---------|--|--|--|
| Name | Infobip | | | |
| Address | | | | |
| City | | | | |
| City CP | | | | |
| Phone | | | | |
| l | | | | |

 Date
 17 Nov 2022

 Invoice
 2022090001

 Month Use
 2022-09

 Rep
 Indah

| Qty DESCRIPTION | Unit Price | Total |
|-----------------------------------|--------------|------------------|
| Sender BPDKALTMTRA | | |
| Server 1 | | |
| 1,621 sms Usage Telkomsel Premium | IDR 250.00 | 405,250.00 |
| 1,570 sms Usage Axis Premium | IDR 500.00 | 785,000.00 |
| | SUBTOTAL | 1,190,250.00 |
| | PPN (11.00%) | 130,927.00 |
| 3,191 | GRAND TOTAL | IDR 1,321,177.00 |

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