

INVOICE

Customer	
Name	Vonage
Address	
City	
CP	
Phone	

Date	27 Oct 2022
Invoice	20220812345
Month Use	2022-09
Rep	Indah

Qty	DESCRIPTION	Unit Price	Total
IMS			
2,760,710 sms	Usage Telkomsel Premium	IDR 398.00	1,098,762,580.00
28,913 sms	Usage Telkomsel Premium	IDR 323.00	9,338,899.00
480,559 sms	Usage Indosat Premium	IDR 403.00	193,665,277.00
39,740 sms	Usage Indosat Regular	IDR 288.00	11,445,120.00
5,125,782 sms	Usage XL Premium	IDR 428.00	2,193,834,696.00
861,092 sms	Usage Axis Premium	IDR 428.00	368,547,376.00
308,283 sms	Usage Telkomsel All	IDR 398.00	122,696,634.00
3,601 sms	Usage Telkomsel All	IDR 323.00	1,163,123.00
2,980,788 sms	Usage Three All	IDR 330.00	983,660,040.00
441 sms	Usage Three All	IDR 328.00	144,648.00
2,386 sms	Usage Three All	IDR 329.00	784,994.00
38 sms	Usage Three All	IDR 321.00	12,198.00
2 sms	Usage Three All	IDR 165.00	330.00
17 sms	Usage Three All	IDR 310.00	5,270.00
235,177 sms	Usage Smartfren All	IDR 375.00	88,191,375.00
SUBTOTAL			5,072,252,560.00
PPN (11.00%)			557,947,781.0000
12,827,529	GRAND TOTAL	IDR 5,630,200,341.00	

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