



Citra Lestari Utama, PT.
Jl. Peltu Sujono 9A
Malang JI 65141
Indonesia

ASUSTek
Jl. Soekarno Hatta No. 58 Lowokwaru
Malang 65171 65171
Indonesia

Invoice INV/2019/0001

Invoice Date: 03/19/2019 Due Date: 03/19/2019 Source: SO002 Reference: INV/2019/0001/01

Description	Quantity	Unit Price	Taxes	Amount
B4 MTB Alloy Black	10.000	\$ 5,000,000.00	10%	\$ 50,000,000.00
Shimano Altus Gear kit	10.000	\$ 1,200,000.00	10%	\$ 12,000,000.00
Subtotal				\$ 62,000,000.00
Taxes				\$ 6,200,000.00
Total				\$ 68,200,000.00
Paid on 2019-03-19				\$ 68,200,000.00
Amount Due				\$ 0.00

Please use the following communication for your payment : **INV/2019/0001/01**

Payment terms: Immediate Payment