

# PROFORMA INVOICE

Number: PROINV-RENT/OSV/IV/2021/000386

Date: 2021-06-22

**Bill To:**

**Cahuvu**

casca

Kabupaten Batang, N/A

**Payment**

1 out of 4

| No | Description   | Amount        |
|----|---|---------------|
| 1  | <b>RENTAL VIRTUAL-OFFICE</b><br>Kantor Virtual Staging Tower X Lantai 12 - bayar2 - Johar Baru Kota<br>Jakarta Pusat<br>Address: Jl. Kramat Lontar Gg. 2 No.442B, RT.14/RW.1, Paseban,<br>Kec. Senen, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta<br>10440, Indonesia<br><br>Contract Term : 1 Year<br>Payment Term : Quarterly<br>Lease Commense Date : 2021-05-01<br>Lease Expiry Date : 2021-08-01<br>Rental Period From : 2021-05-01<br>Rental Period To : 2022-04-30 | IDR 3.000.000 |
| 2  | Security Deposit  | IDR 50.000    |

**Sub Total :** IDR 3.050.000

**PPN 0% :** IDR 0

**Stamp Duty :** IDR 0

**Payment Fee :** IDR 124.500

**TOTAL :** **IDR 3.174.500**

**Available Payment Method:**



**Status Payment**

**PAID**

