

Bill To
PT. AUDEMARS INDONESIA Jl. Pantai Indah Selatan Sentra Industri Terpadu Pantai Indah Kapuk I.2 , No 6, RT 002, RW 003, Kamal Muara, Penjaringan, Jakarta Utara, DKI Jakarta

Date	28-04-2021
Invoice No.	JCI202108820048
Our Ref.	13/P/18/AD
Your Ref.	-
Terms	Net 30

Description	Quantity	Rate (Rp.)	Amount (Rp.)
Reimbursement for payment to Davies Collison Cave to settle invoice no. 600435672 / 600439651 regarding Advice in respect of PCT/ID2019/000001 (USD 3,000 x Rp.14,700,-)	1	44.100.000,00	44.100.000,00
Bank Charge (USD 30 x Rp.14,700,-)	1	441.000,00	441.000,00
		TOTAL	44.541.000,00

Please remit to our bank account within 30 days upon receipt of this invoice and quote our invoice number

Bank Name PT Bank Central Asia (BCA Bank)
Bank Address TCC Batavia Tower One Ground
Floor Jl. KH. Mas Mansyur Kav.126
Jakarta 10220, Indonesia
Account Name **JJP CONSULTING INDONESIA**
Account No. **546 039 8322 (USD)**
SWIFT CODE CENAIJJA

Bank Name PT Bank Central Asia (BCA Bank)
Bank Address TCC Batavia Tower One Ground
Floor Jl. KH. Mas Mansyur Kav.126
Jakarta 10220, Indonesia
Account Name **JJP CONSULTING INDONESIA**
Account No. **546 039 7822 (IDR)**
SWIFT CODE CENAIJJA