

**PT. GLOBAL INFOTECH SOLUTION**

PRINCE CENTER BUILDING LT.11 R 1102  
JL.JEND.SUDIRMAN KAV. 3-4  
TANAH ABANG JAKARTA PUSAT

Invoice No. : INV/GIS/V/2021/293

Invoice Date : 3 May 2021

Bill To : **Semarang Autocomp Manufacturing Indonesia, PT**

Reference No : IP-VPN Service,Router, XL

JL. Walisongo Km. 9,8 Desa Tugurejo, Kec. Tugu Semarang 50151,  
Jawa Tengah  
Semarang 50151 Jawa Tengah -

Terms : Net 14

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	IP - VPN SERVICE 2 MBPS PERIODE MEI 2021	1	12,000,000,00	12,000,000,00
2	IP - VPN SERVICE 2 MBPS PERIODE MEI 2021	1	6,000,000,00	6,000,000,00
3	XL - IP VPN SITE BACKHAUL PERIODE MEI 2021	1	2,733,333,00	2,733,333,00
4	XL - IP VPN PERIODE MEI 2021	1	9,140,000,00	9,140,000,00
5	ROUTER FOR IP-VPN LINK BACKHAUL PERIODE MEI 2021	1	450,000,00	450,000,00
6	ROUTER RENTAL/BACKUP LINK PERIODE MEI 2021	1	2,700,000,00	2,700,000,00
7	ROUTER FOR IP-VPN LINK (XL)	1	450,000,00	450,000,00
8	E1 & ROUTER MOBILE	1	1,166,667,00	1,166,667,00

Say : Thirty-eight million one hundred four thousand

Description :

Sub Total : 34,640,000,00

Discount : 0,00

Total After Disc : 34,640,000,00

PPN : 3,464,000,00

**Total Invoice : 38,104,000,00**

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IDR ACCOUNT :

Bank Permata Cab. Sudirman Tower: 070-155-0846  
an. PT. GLOBAL INFOTECH SOLUTION

Late payment fee of 2% per month

Keterlambatan pembayaran akan dikenakan denda sebesar 2% per bulan

  
Solution  
78E74AJX131267801

**Andre Wihardjo**  
Vice President Operation