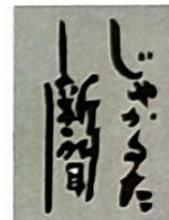


Web Subscription

船会員

INVOICE

No. 992009-5



TO : PT. Semarang Autocomp Manufacturing
Indonesia
ADDRESS : Jl. Walisongo km 9,8 Kec. Tugu Kel.
Tugurejo Semarang
TEL : 024-8665182

Attn. Mr. Budi Priyanto

The Daily Jakarta SHIMBUN

PT. BINA KOMUNIKA ASIATAMA
Office : ATD Plaza (Menara Thamrin) Suite 501
Jl. M.H. Thamrin Kav. 3, Jakarta 10340
Tel. : 62-21 - 2303830, 2302251, 39830050/51/52 (Editor)
Fax. : 62-21 - 2303831, E-Mail : sale@jkshimbun.com

FROM	TO	MONTH	No. of copy	AMOUNT
2024/03/26	2025/04/25	1年		Rp. 3,800,000
ADDITIONAL CHARGE	Rp. 50.000 / Month for Delivery to outside Jabodetabek			Rp.
TOTAL				Rp. 3,800,000

**BANK CHARGE ARE PAID BY REMITTER / BIAYA TRANSFER DIBAYAR OLEH PENGIRIM

The invoice has to be paid within 7 days after delivery of invoice

For Bank Transfer, Place Out Invoice Number and Fax the
Deposit / Transfer Application to 021 - 2303831

Jakarta,

2024年04月19日

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Address : Trinity tower, 6-9 fl., Jl. H.R. Rasuna Said kav. C22 blok IIB, Jakarta
Account Name : PT. BINA KOMUNIKA ASIATAMA
Account No. : 5100-170186
Swift Code : BOTKIDJX Bank Code : 042

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SHIMBUN
PT. BINA KOMUNIKA ASIATAMA
Sus
(CASHIER)