

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/IX/2019/451

Invoice Date : 2 Sep 2019

Bill To : Semarang Autocomp Manufacturing Indonesia, PT

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

Reference No : XL

Terms : Net 14

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	XL - IP VPN SITE BACKHAUL PERIODE SEPTEMBER 2019	1	2.733.333,00	2.733.333,00
2	XL - IP VPN PERIODE SEPTEMBER 2019	1	7.865.000,00	7.865.000,00

Say : Eleven million six hundred fifty-eight thousand one hundred sixty-six

Sub Total : 10.598.333,00

Discount : 0,00

Total After Disc : 10.598.333,00

PPN : 1.059.833,00

Total Invoice : 11.658.166,00

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Andre Wihardjo
 Vice President Operation

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