

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/VI/2021/359

Bill To : Semarang Autocomp Manufacturing Indonesia, PT

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

Invoice Date : 2 Jun 2021

Reference No : IP-VPN Service,Router, XL

Terms : Net 14

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	IP - VPN SERVICE 2 MBPS PERIODE JUNI 2021	1	12,000,000,00	12,000,000,00
2	IP - VPN SERVICE 2 MBPS PERIODE JUNI 2021	1	6,000,000,00	6,000,000,00
3	XL - IP VPN SITE BACKHAUL PERIODE JUNI 2021	1	2,733,333,00	2,733,333,00
4	XL - IP VPN PERIODE JUNI 2021	1	9,140,000,00	9,140,000,00
5	ROUTER FOR IP-VPN LINK BACKHAUL PERIODE JUNI 2021	1	450,000,00	450,000,00
6	ROUTER RENTAL/BACKUP LINK PERIODE JUNI 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

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
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Late payment fee of 2% per month
Keterlambatan pembayaran akan dikenakan denda sebesar 2% per bulan

Andre Wihardjo
Vice President Operation