

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/2019/449

Invoice Date : 2 Sep 2019

Reference No : IP-VPN Service

Terms : Net 14

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

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

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	IP - VPN SERVICE 2 MBPS PERIODE SEPTEMBER 2019	1	11.000.000,00	11.000.000,00
2	IP - VPN SERVICE 14 MBPS SITE BACKHAUL PERIODE SEPTEMBER 2019	1	6.000.000,00	6.000.000,00

Say : Eighteen million seven hundred thousand

Description :

Sub Total :	17.000.000,00
Discount :	0,00
Total After Disc :	17.000.000,00
PPN :	1.700.000,00
Total Invoice :	18.700.000,00

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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



Andre Wihardjo
Vice President Operation