

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

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 : 3 May 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 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

Sub Total : 34,640,000,00

Discount : 0,00

Description :

Total After Disc : 34,640,000,00

PPN : 3,464,000,00

Total Invoice : 38,104,000,00

PT. GLOBAL INFOTECH SOLUTION

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