

To : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Walisongo Km 9,8 Kelurahan Tugu Rejo Kecamatan Tugu , Semarang

Attention : Agus Freddy

CUST. ID : 03.0068.0311

INVOICE NUMBER 03.0051-0521		DATE 03 Mei 2021		DUE DATE 17 Mei 2021		
NO	DESCRIPTION	SERVICE ID	QTY	CUR	UNIT PRICE	TOTAL PRICE
1	MAXi Dedicated FO 30Mbps Site Tugu Periode 01 Mei 2021 s.d. 31 Mei 2021	068-1	1	IDR	Rp 7,500,000	Rp 7,500,000
Terbilang / In Words : # DELAPAN JUTA DUA RATUS ENAM PULUH RIBU RUPIAH #					AMOUNT	Rp 7,500,000
					PPN	Rp 750,000
					STAMP DUTY FEE	Rp 10,000
					PAY THIS AMOUNT	Rp 8,260,000

Please make payment to :

Account Bank : Bank BCA Jend. Sudirman Yogyakarta
Account Name : PT. Media Sarana Data
Account No : 037-7799899

Note : Please send your confirmation transfer payment to :

Email : finance.smg@gmedia.co.id

Sebutkan nomor tagihan pada pembayaran/ please notify bill number on payment

Dokumen ini merupakan dokumen yang sah dan dicetak secara otomatis melalui sistem/

This document is valid and automatically generated by system

Each service's or price changes in this month will be adjusted in the following month

Setiap perubahan layanan/harga pada bulan ini, akan disesuaikan di bulan berikutnya

**** Please transfer in full amount**

**** Mohon bayar sesuai nominal invoice**

Approved by :



Priyo Suyono

(Director)

To : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

Jl. Walisongo Km. 9.8 Kelurahan Tugu Rejo Kecamatan Tugu 5015 Semarang Jawa

Tengah , Semarang

Attention : Agus Freddy

CUST. ID : 03.0099.0811

INVOICE NUMBER 03.0069-0521	DATE 03 Mei 2021	DUE DATE 17 Mei 2021
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NO	DESCRIPTION	SERVICE ID	QTY	CUR	UNIT PRICE	TOTAL PRICE
1	VPN 30Mbps Site Candi Periode 01 Mei 2021 s.d. 31 Mei 2021	099-1	1	IDR	Rp 6,000,000	Rp 6,000,000
Terbilang / In Words : # ENAM JUTA ENAM RATUS SEPULUH RIBU RUPIAH #					AMOUNT	Rp 6,000,000
					PPN	Rp 600,000
					STAMP DUTY FEE	Rp 10,000
					PAY THIS AMOUNT	Rp 6,610,000

Please make payment to :

Account Bank : Bank BCA Jend. Sudirman Yogyakarta
 Account Name : PT. Media Sarana Data
 Account No : 037-7799899

Note : Please send your confirmation transfer payment to :

Email : finance.smg@gmedia.co.id

Sebutkan nomor tagihan pada pembayaran/ please notify bill number on payment

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Approved by :



Priyo Suyono
(Director)