

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

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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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