

**PT. BANK KB BUKOPIN, TBK.
CAB PROBOLINGGO**

JL. SOEKARNO HATTA NO. 58
PROBOLINGGO 67219 -JATIM

Date : 04 November 2021

Invoice : 437636

Currency : IDR

INVOICE (COPY 1)

TYPE OF COVER	FIRE (PSAKI)	Premium	6,558,662.25
UNDERWRITER	KB insurance	Policy	28,000.00
POLICY NO.	2017101012100750	Stamp Duty	10,000.00
PERIOD OF INSURANCE	06 September 2021 To 06 September 2022	Others	0.00
INSURED	QQ PT. BROMO STEEL INDONESIA	Gross Premium	6,596,662.25
INTEREST INSURED	PABRIK BESI/ BAJA	Admin Fee	0.00
SUM INSURED	6,044,850,000.00	Gross Net	6,596,662.25
RISK LOCATION	PABRIK BESI/ BAJA SHGB NO 9, 10, 11, 12, 13, 14, 15 DI JL LAKSAMANA R.E MARTADINATA NO 18-20 KEL NGAMPLAKREJO KEC PURWOREJO KOTA PASURUAN		
DUE DATE	08 October 2021		

Notes

Jakarta, 08 October 2021

***Pembayaran ditransfer ke rekening PT. BINA DANA SEJAHTERA pada:
PT. Bank KB Bukopin Capem Bulog II, Jakarta No. 101.5266.011 (IDR Rupiah)
Mohon pembayaran premi tidak melebihi dari 14 hari untuk menjaga berlakunya
coverage/jaminan dari polis ini!***

PT. BINA DANA SEJAHTERA
