



Invoice #INV30894

Invoice Date: 10/4/2017

Bill To

PT Triputra Agro Persada
The East Tower 23th Floor Jl. Dr
IDE ANAK AGUNG GDE
AGUNG Kav. E.32 No. 1
Kelurahan Kuningan Timur Kec
Setiabudi Jakarta Selatan 12950
Indonesia

Ship To

PT Triputra Agro Persada
The East Tower 23th Floor Jl. Dr
IDE ANAK AGUNG GDE
AGUNG Kav. E.32 No. 1
Kelurahan Kuningan Timur Kec
Setiabudi Jakarta Selatan 12950
Indonesia

Account ID	Terms	Due Date	PO #	Memo
8222841	Net 30	11/3/2017		

Category	Item	Qty	Units	Start Date	End Date	Amount
Subscription Service	Team Annual	3	License	10/19/2017	10/18/2018	\$540.00

Subtotal	\$540.00 USD
Tax Total (%)	\$0.00 USD
Total	\$540.00 USD
Amount Due	\$540.00 USD

If paying electronically, please utilize our bank information below and note your customer name and invoice number in the payment details. To pay by credit card, a separate email has been sent to the primary billing contact on the account which includes login details for our Customer Center.

Electronic Payment Details:

Bank Detail: Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054, USA
Transit #: 121140399
Account #: 3301001766
SWIFT Code: SVBKUS6S
Federal Tax ID: 20-2954357

Check Payment Details:

Please note your invoice number and remit to the address below. Only USD checks are accepted.
Smartsheet Inc.
Dept 3421, PO BOX 123421
Dallas, TX 75312-3421

Questions? Email us at finance@smartsheet.com or call (425) 326-3995.

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