

# SURAT PERINTAH PEMBAYARAN

531/INV/C0001/V/2021

TO

PT. SHOPEE INTERNATIONAL INDONESIA  
GEDUNG PACIFIC CENTURY PLACE LT 22, 23, 25, 26  
SCBD LOT 10 JL. JEND SUDIRMAN KAV 52-53 RT.005, RW.003  
SENAYAN, KEBAYORAN BARU  
JAKARTA SELATAN, DKI JAKARTA

DATE 06/05/2021

DUE DATE

PERIODE 16 May 2021 - 17 May 2021

Description	Total Unit	Amount
	<b>GRAND TOTAL</b>	0

ACC No	102.000.220.0555
Bank Account Name	Tri Adi Bersama
Bank	Bank Mandiri Cab Satrio

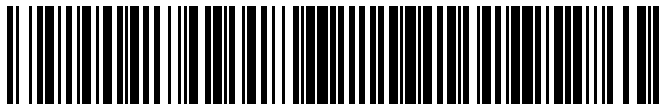
Notes:

Please make the payment according to the grand total (Full Amount) before the due date and send proof of payment to **ar@anteraja.id**

PT Tri Adi Bersama

\*) Please indicate the invoice number upon payment

Finance



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