



**Customer Number:**13089274 **Date:**13.03.2025  
**Nomor Pelanggan** **Tanggal**

**Invoice No:**196152393 ✓  
**Nomor Faktur**



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**Halaman**

<b>Billing Name (Nama dan Alamat Penagihan)</b> YAYASAN INDONESIA NUSA MANDIRI ✓ JALAN KRAMAT RAYA NO 8 RT 001 RW 007 KWITANG - SENEN 00 JAKARTA PUSAT 10420 Tin#:		<b>Customer Name (Nama dan Alamat Penagihan)</b> YAYASAN INDONESIA NUSA MANDIRI ✓ JALAN KRAMAT RAYA NO 8 RT 001 RW 007 KWITANG - SENEN 00 JAKARTA PUSAT 10420 Tin#:	
<b>Our Reference</b> Nomor Kontrak 40178859	<b>Terms of Payment</b> Jangka Waktu KONE 14 days net	<b>Due Date</b> Jatuh Tempo 27.03.2025	<b>Your Reference</b> Nomor Rerefensi

In payment of: Untuk Pembayaran	Amount (Jumlah) (IDR)
Maintenance Fee for period from 01.01.2025 : 31.01.2025 ✓ For servicing of 2 Elevator  NUSA MANDIRI DEPOK	4,643,300.00 ✓
	<b>Total</b> 4,643,300.00 <b>Ppn-11 %</b> 510,763.00
FIVE MILLION ONE HUNDRED FIFTY-FOUR THOUSAND SIXTY-THREE AND CENTS	<b>Net Total</b> 5,154,063.00 ✓

**Remarks:**  
 Payment by cheque should be crossed and made payable to PT KONE Indo Elevator  
 For payment via electronic transfer, please make payment to our bank account with details as follow:  
 Standard Chartered Bank  
 Jl. Basuki Rakhmat No.63  
 Surabaya 60271  
 A/C. 8103000013089274 (IDR)  
 A/C. 8103200013089274 (USD)  
 A/C. 8103100013089274 (EUR)

Payment will only be valid once its successfully credited to our Bank Account

  
**PT. KONE Indo Elevator**  
 Authorized By 



Direktorat Jenderal Pajak

**PT. KONE Indo Elevator**  
 Jakarta  
 MNC Land Tower 9th Floor  
 MNC Center Complex  
 Jl. Kebon Sirih, NO.17-19  
 RT. 016 RW.006, Kel. Kebon Sirih,  
 Kec. Menteng, Kota Adm, Jakarta Pusat  
 Dki Jakarta - 10340  
 Tel :+ 62 21 30060418 (Hunting)  
 Fax :+ 62 21 30060419

Surabaya  
 Kompleks Ruko GATE WAY  
 Blok B No.32-33  
 Jl. Raya Waru  
 Sidoarjo 61256  
 Tel: +62 31 855 6383 (Hunting)  
 Fax: +62 31 855 4110

CACB  
**Rp 010000**  
 18.03.2025  
 00045833  
 ID200812  
 METERAI TERAPAN