

Customer Number:13089274 Date:14.09.2022 Invoice No:193840191 Page: 1/1
 Nomor Pelanggan Tanggal Nomor Faktur Halaman

Billing Name (Nama dan Alamat Penagihan) YAYASAN INDONESIA NUSA MANDIRI JALAN KRAMAT RAYA NO 8 RT 001 RW 007 KWITANG - SENEN 00 JAKARTA PUSAT 10420 Tin#:			Customer Name (Nama dan Alamat Penagihan) YAYASAN INDONESIA NUSA MANDIRI JALAN KRAMAT RAYA NO 8 RT 001 RW 007 KWITANG - SENEN 00 JAKARTA PUSAT 10420 Tin#:		
Our Reference Nomor Kontrak 40178859	Terms of Payment Jangka Waktu KONE 14 days net	Due Date Jatuh Tempo 28.09.2022	Your Reference Nomor Rerefensi		

In payment of: Untuk Pembayaran	Amount (Jumlah) (IDR)
Maintenance Fee for period from 01.08.2022 31.08.2022 For servicing of 2 Elevator NUSA MANDIRI DEPOK	3.980.880,00
	Total 3.980.880,00
	Ppn-11 % 437.897,00
FOUR MILLION FOUR HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND CENTS	Net Total 4.418.777,00

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

Authorized By

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 Wau
 Sidoarjo 61256
 Tel: +62 31 855 6383 (Hunting)
 Fax: +62 31 855 4110