



PROFORMA INVOICE

No : 001/INV/ET-PTN/VI/2020

Tanggal : 25 Jun 2020

To : **Perintis Teknologi Nusantara, PT**
Address : Metropolitan Tower Lantai 2, Jl. R.A Kartini Kav 14, Kel. Cilandak Barat, Kec Cilandak
Jakarta Selatan/DKI Jakarta/12430 - Indonesia
NPWP : 83.184.081.4-011.000
Attention : Tomi Gunawan

No.	Description	Qty	Std Price Per Unit	Total Price
1	Software Big Data & ETL Tools	1	4,554,545,000	4,554,545,000
PO Number :				
Total				4,554,545,000
Discount				0
Total After Discount				4,554,545,000
10% Government Service Tax				455,454,500
TOTAL				5,009,999,500

Terms and Conditions

1. Prices are in IDR , including 10% VAT.
2. Term of payment : TT Remittance 30 days upon receipt of the invoice
3. Payment to :

ENVY TECHNOLOGIES INDONESIA PT
A/c Number : 2-008-637913 (IDR)
Maybank Cabang Fatmawati, Jakarta

Regards,

PT. ENVY Technologies Indonesia


Mohd Nazarudin Bin Abd Hamid
President Director

PT ENVY TECHNOLOGIES INDONESIA TBK
Menara Rajawali 23rd floor
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