



PROFORMA INVOICE

No : 002/INV/ET-CBT/VI/2020

Tanggal : 12 Jun 2020

To : **Citra Buana Tunggal Jaya, PT**
Address : Gedung Sansaine Lt. 3A, Jl. Sultan Agung No. 7, Guntur, Setiabudi, Jakarta Selatan
Jakarta Selatan/DKI Jakarta/12980 - Indonesia
NPWP : 76.996.125.1-018.000
Attention :-

No.	Description	Qty	Std Price Per Unit	Total Price
1	Product Rights of Agreement SV Solution Centric	1	1,650,000,000	1,650,000,000
	PO Number :			
	Total			1,650,000,000
	Discount			0
	Total After Discount			1,650,000,000
	10% Government Service Tax			165,000,000
TOTAL				1,815,000,000

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 Nadzaruddin Bin Abd Hamid
President Director

PT ENVY TECHNOLOGIES INDONESIA TBK

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