



# INVOICE

**PT. EGEROO INOVASI TEKNOLOGI**

OnePM Building, 2nd Floor, Weave Room  
Jl. Boulevard Gading Serpong Kav. M5 No. 17-18  
Serpong, Tangerang 15810  
Phone : (021) 291 715 31  
[www.egeroo.ai](http://www.egeroo.ai)

Invoice No : 012/INV/EIT/IV/2020  
Invoice Date : 24-Apr-20  
Due Date : **24-May-20**  
Percentage : 100% (Full Payment)  
Currency : IDR (Rupiah)  
Payment Method : Transfer

To :

**PT. TIRTA INVESTAMA**

Jl. Pulo Lentut No. 3 Kawasan Industri Pulo Gadung  
Jakarta Indonesia 13920

**NPWP :**

01.674.376.7-092.000

**No. Seri Faktur Pajak :**

010.003-20.48091737

**Nomor SPK / PO :**

ZGS 4503045896

Attn :

**AP & TE Dept**

No.	Description	Qty	Amount	
1	Additional DIVA WA Broadcast	1 Unit	Rp	20,000,000
-	-	-	Rp	-
-	-	-	Rp	-
SubTotal			Rp	20,000,000
Other / Fee / Discount			Rp	-
VAT 10%			Rp	2,000,000
PPh 23 (2%)			Rp	400,000
<b>Invoice Amount</b>			Rp	<b>21,600,000</b>

Payments can be transferred to :

Bank : Bank Maybank  
Cabang Sumitmas Jakarta  
Acc. Number : 2-145-263310  
Acc. Name : **PT. EGEROO FINTEKNOLOGI DIGITAL**

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YULIANTO