

**PT. EIKON Technology TRIAL**

Kota Kasablanka Tower A , Fl 38th  
Jl. Casablanca Raya Kav 88  
Jakarta Selatan , DKI Jakarta 12870

# INVOICE

**Bill To:**

EIKON Technology  
Simpang Darmo Permai Utara 33a  
Surabaya, Jawa Timur 60226  
Indonesia

**Invoice#:** INV-000355**Invoice Date:** 12 Aug 2022**Terms:** Due+On+Receipt**Due Date:** 01 Jan 1970**PO Number:****Quote Number:**

#	Item Description	Qty	Rate	Amount
1	G Suite Basic Annual Plan	1	405,000	405,000
2	Deployment Service; - Activation - Account Provisioning	1	1,200,000	1,200,000

**Sub Total:** 1,605,000**DPP Nilai lain:** 1,471,250**PPN 12%:** 176,550**Total:** **IDR**  
**1,647,800**

Please make (FULL AMOUNT) payment to one of the following bank accounts:

Bank BCA - KCP Darmo Indah Timur - Surabaya  
PT. EIKON Technology  
A/C: 4700 281 987 (IDR)

PANIN Bank - Sukomanunggal - Surabaya  
PT. EIKON Technology  
A/C: 442 508 4858 (IDR)

**Terms & Conditions**

Please Indicate your acceptance by signing the quote, and faxing it back to +62-31-7313375 or emailing back with your approval.

We are committed to your 100% satisfaction, a continuing relationship, and look forward to working with you on this project.

Unless otherwise indicated, PT. EIKON Technology requires 100% payment for licensing and 50% deposit for services before start of any project.

CONFIDENTIAL AND PROPRIETARY INFORMATION OF PT. EIKON Technology.