



PT. EIKON Technology TRIAL

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

Bill To:

Abdael Prima, PT. (POP! Hotel Pasar
Baru)

Invoice#: INV-000393
Invoice Date: 20 Oct 2022
Terms: Due On Receipt
Due Date: 20 Oct 2022

#	Item Description	Qty	Rate	Amount
1		1	26,850,000.00	26,850,000.00

Sub Total: 26,850,000
DPP Nilai lain: 24,612,500
PPN 12%: 2,953,500
Total: IDR 27,566,000

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.