



## PT. EIKON Technology TRIAL

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

### Bill To:

EIKON Dev

**Invoice#:** INV-000414  
**Invoice Date:** 25 Nov 2024  
**Terms:** Due On Receipt  
**Due Date:** 25 Nov 2024

#	Item Description	Qty	Rate	Amount
1	Acer Chromebook CB3 11"	1	4,000,000.00	4,000,000.00

**Sub Total:** 4,000,000  
**DPP Nilai lain:** 3,666,667  
**PPN 12%:** 440,000  
**Total:** **IDR 4,106,667**

### 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.

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