



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.

CONFIDENTIAL AND PROPRIETARY INFORMATION OF PT. EIKON Technology.