

**PT. EIKON Technology TRIAL**

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

INVOICE

Bill To:

Akhmada Qadafi
Dsn Tlasih RT 015 RW 004 Kec Mojoanyar
Mojokerto, 61364
Indonesia

Invoice#: INV-000403
Invoice Date: 27 Feb 2024
Terms: Due On Receipt
Due Date: 01 Jan 1970
PO Number:
Quote Number: EST-000606

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

Note: Looking forward for your business.

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

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. Client shall be aware this constitutes an *estimates only* - for any work outside of the current scope of the deliverables listed above in section additional charges may apply. CONFIDENTIAL AND PROPRIETARY INFORMATION OF PT. EIKON Technology. Note: - Quote maybe in USD and the invoice will be converted to IDR based on the current rate the invoice is created. This applies for companies in Indonesia. Additionally, EIKON requires full amount. - All sales is final and non-refundable after approval or PO

Thank you for your business
PT. EIKON Technology guarantees 100% customer's satisfaction
We are looking forward to working with you