



**PT. EIKON Technology TRIAL**

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

**INVOICE**

Bill To:  
EIKON Dev

**Invoice#:** INV-000413  
**Invoice Date:** 25 Nov 2024  
**Terms:** Due+On+Receipt  
**Due Date:** 01 Jan 1970  
**PO Number:**  
**Quote Number:**

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

Note:

**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.

CONFIDENTIAL AND PROPRIETARY INFORMATION OF PT. EIKON Technology.