

**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.