

**PT. EIKON Technology TRIAL**

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

## INVOICE

**Bill To:**

EIKON Technology  
Simpang Darmo Permai Utara 33a  
Surabaya, Jawa Timur 60226  
Indonesia

**Invoice#:** INV-000326  
**Invoice Date:** 12 Aug 2021  
**Terms:** Due On Receipt  
**Due Date:** 01 Jan 1970  
**PO Number:** 123  
**Quote Number:** 123

#	Item Description	Qty	Rate	Amount
1	G Suite Basic Annual Plan	1	405,000	405,000
2	Deployment Service; - Activation - Account Provisioning	1	1,200,000	1,200,000

Note: tes note

**Sub Total:** 1,605,000  
**DPP Nilai lain:** 1,471,250  
**PPN 12%:** 176,550  
**Total:** **IDR 1,647,800**

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