

**ABC Solutions Ltd.**

123 Business Road

Jakarta 10010, Indonesia

NPWP: 01.234.567.8-901.000

Tel: +62 21 555 8888

## TAX INVOICE

Invoice No: INV-2024-0115

Invoice Date: 2024-06-21

Due Date: 2024-07-05

**Billed To**

PT Maju Jaya Sentosa

Jl. Industri 77, Blok C

Surabaya 60234, Indonesia

NPWP: 12.345.678.9-123.456

**Description of Goods / Services**

| No. | Description                          | Qty   | Unit Price    | Total         |
|-----|--------------------------------------|-------|---------------|---------------|
| 1   | IT Consulting Services for June 2024 | 1 lot | Rp 15,000,000 | Rp 15,000,000 |
| 2   | Software License A (Annual)          | 3 pcs | Rp 2,500,000  | Rp 7,500,000  |

Subtotal Rp 22,500,000  
VAT (11%) Rp 2,475,000

**Total Amount Due** Rp 24,975,000

**Bank Details**

Bank: PT Bank Negara Indonesia (BNI)

Account Name: ABC Solutions Ltd.

Account Number: 1234567890

SWIFT Code: BNINIDJA

**Authorized Signature****Jimmy Hartono**

Finance Manager

**Important Notes:**

- This invoice is valid as a tax document and must be retained for your records.
- Ensure all payment is made by the due date as stated above.
- Please reference the Invoice Number on all correspondence and remittances.
- VAT is charged in accordance with prevailing tax regulations.
- Contact our Finance Team for clarifications regarding this invoice.