

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.