

Jl. Sudirman No. 45, Kav 12
Jakarta Selatan 12190, Indonesia
NPWP: 01.234.567.8-012.000

Bill To:
AnyCompany Financial Group
3 Media Close
Singapore 138498

Invoice No: INV-2025-MTK-0421
Invoice Date: 15 April 2025
Due Date: 15 May 2025
Payment Terms: Net 30
Currency: SGD

Description	Qty	Unit Price	Amount
Cloud Infrastructure Setup & Configuration	1	SGD 8,500.00	SGD 8,500.00
Monthly Cloud Hosting (3 months)	3	SGD 2,800.00	SGD 8,400.00
24/7 Managed Support Package	1	SGD 3,200.00	SGD 3,200.00
Data Migration Services	1	SGD 1,700.00	SGD 1,700.00

Subtotal: SGD 21,800.00

GST (9%): SGD 1,962.00

Total Due: SGD 23,762.00

Payment Instructions

Bank Name: Bank Central Asia (BCA)
Account No: 123-456-7890
SWIFT Code: CENAIJJA
Reference: INV-2025-MTK-0421