

PROFORMA



Invoice Number: INV-3122
Issue Date : November 06, 2025
Due Date : November 20, 2025

From:
PT. Gerbang Teknologi Digital
e-mail: care@dgitech.net


To:
Bpk. Andrie Febriansyah
e-mail: AndrieF.Ramadhan@ihg.com
Location: Hotel Regent Canggu Bali

NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Maintenance Email Server	1	IDR 2.500.000	IDR 2.500.000

Payment Instructions
Please make the payment by the due date via bank transfer to the following account:

Account Name: IWAN GARNAWAN
Account Number: 3292-01-036501-53-5
Bank Name: Bank Rakyat Indonesia(BRI)

Please include the invoice number as the payment reference.



Anually:	IDR 2.500.000
Grand Total:	IDR 2.500.000

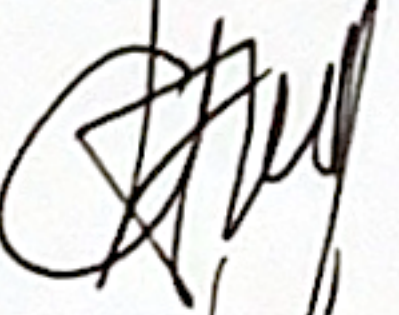
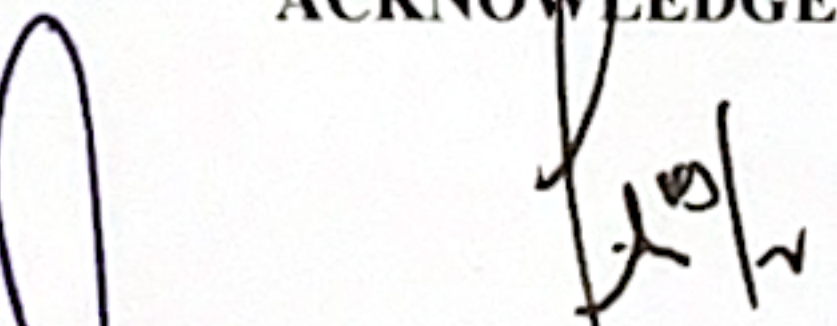
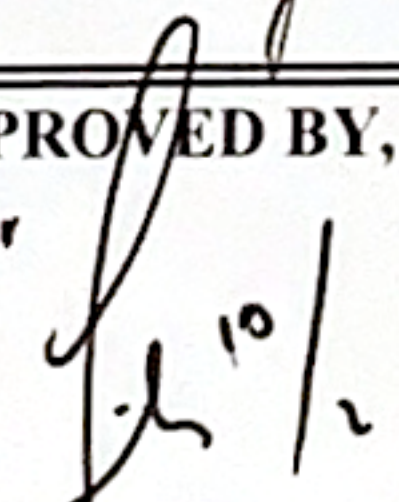
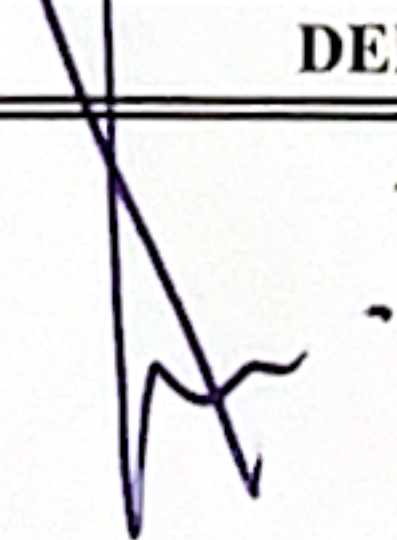
REQUEST FOR PAYMENT

PAYMENT TO : DgiTech

BANK DETAILS INFORMATION

Beneficiary Name	:	Iwan Garnawan
Bank Name	:	BRI
Account Number	:	3292-01-036501-53-5
Swift Code	:	

Add. Information	
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REQUESTED BY, 	ACKNOWLEDGED BY, 
	DEPARTMENT HEAD
APPROVED BY, 	APPROVED BY, 
DIRECTOR OF FINANCE & BUSINESS SUPPORT	GENERAL MANAGER

19/12-25