



BALAI SIDANG JAKARTA CONVENTION CENTER

Jl. Jend Gatot Subroto, Jakarta 10270
PO. Box 4916, Jakarta 10049
Indonesia
Telephone : (62-21) 5726000
Facsimile : (62-21) 5726523/28
Website : www.jcc.co.id

Badan Standardisasi Nasional
Att : Pejabat Pembuat Komitmen Lingkup
Deputi Bidang Akreditasi
Jl. Kuningan Barat Raya No.1A
Mampang Prapatan, Jakarta Selatan 12710

INVOICE

Date : Aug-14, 2024
Inv. : 060a/08/24/Cjc-Inv
Amount (RP) : **1,695,750,000**

- PLEASE DETACH AND RETURN THIS PAYMENT SLIP TOGETHER WITH YOUR REMITTANCE
- PLEASE AVOID PAYMENT IN "CASH"
- CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO "PT. GRAHA SIDANG PRATAMA" OR BANK TRANSFER TO THE FOLLOWING ACCOUNT:

A/C 0359.01.000130.30.1 (RUPIAH) BRI GATOT SUBROTO BRANCH	Swift Code :	BRINIDJA
A/C 00000359.02.00003330.1 (US\$) BRI GATOT SUBROTO BRANCH	Swift Code :	CENAIIDJA
A/C 441.30.11411 (RUPIAH) BANK CENTRAL ASIA, KCP CENTRAL PLAZA	Swift Code :	BNINIDJA
A/C 011 5230945 (RUPIAH) BANK BNI CAB. PEMBANTU SULTAN HOTEL	Swift Code :	BEIIDJA
A/C 103.0005631979 (GIRO) BANK MANDIRI THAMRIN BRANCH		

- TO INSURE PROPER CREDIT INTO YOUR ACCOUNT, PLEASE STATE PAYERS NAME AND ADDRESS CLEARLY IN THE BANK DEPOSITS SLIP
- THANK YOU

Date	Description	(Rp) Amount
Aug-14, 2024	Event " Festival Infrastruktur Mutu Nasional FIMN " on 12 - 13 August 2024 at JCC Charge For : Meeting Package	1,695,750,000
	Total	1,695,750,000

- THIS INVOICE IS DUE UPON PRESENTATION OR WILL BE SUBJECT TO 2% MONTHLY INTEREST CHARGE IF NOT PAID WITHIN 30 DAYS
- SHOULD THIS INVOICE NOT SETTELED BY END OF MONTH, IT WILL BE SHOWN IN YOUR MONTHLY STATEMENT
- PLEASE DIRECT YOUR INQUIRES TO THE COMPTROLLER, JAKARTA CONVENTION CENTER JL. GATOT SUBROTO P.O. BOX 4916 JAKARTA 10049
- PLEASE DO NOT DESTROY ANY OF THE ENCLOSURES UNTIL YOU ARE SATISFIED THAT YOUR ACCOUNT IS CORRECTLY PRESENTED

A Member Of

