[redacted]

INVOICE

No: INV/005/III/NKP/2026

INVOICE DATE : 17 March 2026
PO/ SP NUMBER : 258/Perj/PPK-4.KY/03/2026
PO/ SP DATE : 13 March 2026

Bill To : **KOMISI YUDISIAL REPUBLIK INDONESIA**
Address: Jl. Kramat Raya No. 57, Jakarta Pusat, 10450
NPWP : 0001416866023000
Phone : -
Fax : -

Shipping Date	Payment Term	Currency Code
ASAP	100% before delivery	IDR

No	Description	Qty	Satuan	Price	Total Price
1	Pengadaan Renewal Lisensi Office 365 Komisi Yudisial Tahun Anggaran 2026	1	Packet	1.459.860.000	1.459.860.000
	SUB TOTAL				1.459.860.000
	VAT				160.584.600
	GRAND TOTAL				1.620.444.600

IDR Account
[redacted] Bank : [redacted]
[redacted] KCP : [redacted]

Penalties:
1. Cancellation charges: Customers is held liable for 30% (of total contract value) as the cancellation charges if he/she cancelled the PO within 20 days from the official PO, and 100% (of total contract value) as the cancellation charge if he/she cancelled the PO more than 20 days from the official PO, notwithstanding whatsoever.
2. The information contained in this quote is subject to change without advance notice.

Prepared and Approved by,



(Administration)

BPID Komisi Yudisial RI