

Invoices / PL/2022/11/0001 - (PO No. 70000469667)

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Send & Print Register Payment Preview Add Credit Note Set to Draft Delete Entry

Not Paid
Customer Invoice

PL/2022/11/0001

Customer: Meta Platform Ireland Limited
4 Grand Canal Square, Dublin D08 E2X3
Ireland

Replace Invoice: ☐
Subscription: ☐
Customer Deposit?: ☐
Force Period: X 11/2022
AR Receipt Type: ☐
Description: PO No. 70000469667
Payment Reference: PL/2022/11/0001
Transaction Type: PL
Period Start:
Period End:
Discount taken: \$ 0.00

Invoice Date: 11/04/2022
Settlement: ☐
Due Date: ☐
Payment returned: ☐
Invoice Global Discounts: ☐
Journal: VS in USD
Changing Currency will reset the invoice lines!
Apply Manual Exchange: ☒
Rate: 15.881.0000
Advertiser:
Brand:
Order Description:
Order No.:
Aired: 0
Nomor Seri Faktur:
Operating Unit:
Assignee (invoice):
PO Numbers:
Amount Compare: 0.00

Invoice Lines Journal Items Other Info Counterparts Mapping E-Faktur Adjustment Invoice

tvOne
Kawasan Industri Pulogadung
Jalan Rawa Terate II no 2
Jakarta Timur 13930 Indonesia

tvOne
news+sports

INVOICE

Meta Platform Ireland Limited 4 Grand Canal Square, Dublin D08 E2X3 Ireland	Invoice No. PL/2022/11/0001 Invoice Date 04-Nov-2022 Invoice Due Date 04-Nov-2022 PO Number
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No	Description	Amount
1	First installment: thirty (30) days after the Effective Date	\$ 55,250.00
Total Net		\$ 55,250.00
VAT 0 %		\$ 0.00
Total Paid Net		\$ 55,250.00

Says : Fifty-Five Thousand, Two Hundred And Fifty Dollars

Regards,

Putu Fendit
Coord Finance & Acc Manager

Remittance to :
USD Account
Beneficiary : PT. Lativi Mediakarya
Account : 125.0006.889.675
Bank Mandiri
Cabang : Jakarta
Pulogadung
Swift Code : BMRIDJA