PakeDriver

HINT.
PT. Hybrid Indotech International

INVOICE

DATE ISSUED :

7 Jan 2026

INVOICE NO:

BTC/2026/I/13924

BILLED TO:

Mr./Mrs. Nina octia

Plaza Slipi Jaya, Kemanggisan, Kec. Palmerah, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta, Indonesia

SERVICE CENTER:

Hyundai Mampang

kode pos 12730, Jl. Buncit Raya No.203, Kalibata, Kec. Mampang Prpt., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12740, Indonesia

NO	DESCRIPTION	LINE TOTAL
1	Pick up and Drop off Services CRETA - MF3PE812TRJ124058	277.500

SUBTOTAL	**277.500**
TOTAL	**277.500**

PAYMENT INFORMATION:

Bank	: Bank Central Asia
Account Name	: PT Hybrid Indotech International
Account Number	: 1450157941

Payment is required before Pick up and Drop off Service started

Please send remittance to support@pakedriver.com

Thank You!

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Menara Cakrawala Jl. M.H. Thamrin No.9 2, RT.2/RW.1, Kb. Sirih, Kec. Menteng, Kota Jakarta Pusat,
Daerah Khusus Ibukota Jakarta 10340