



Sales Order No: SO-00098

Date: 08/Sep/2025

SALES ORDER

PREPARED FOR	PREPARED BY
Lee Flora	Teanis Test
HCM, TVB, HCM, Singapore, 222222	LWS - Finance
(+65) 1387 1833	(+65) 9183 9193
flora@gmail.com	ledao0797@gmail.com
Account ID: LW-A201800000031	

Service Description	Qty	Unit Price (IDR)			Subtotal (IDR)				Total (IDR)
		NRC	MRC	ARC	NRC	MRC	ARC	DISC	
CategoryA									
Test Service1 Contract Term: 10 months(01/Sep/2025 to 30/Sep/2025) Data Centre: Data Center	12	100,000.00	100,000.00	--	1,200,000.00	1,200,000.00	--	12,000.00	13,080,000.00

Definitions	GST (10.00%):	1,308,000.00 IDR
NRC - "Non Recurring Charges"	TOTAL:	14,388,000.00 IDR
MRC - "Monthly Recurring Charges"		
ARC - "Annual Reecurring Charge"		
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TERMS & CONDITIONS

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DECLARATION

We agree to subscribe to the above-mentioned Services and agree to the above-mentioned terms and conditions (including any amendments thereto as may be made from time to time). We also confirm that the information given herein is true and correct.eeeeeeee22s2axaaaazzz

LWS Representative's Signature
Date:

Customer's Signature
Date: