

INVOICE



Invoice Number **1084/XI/FN/GU-2020**
Date Issued **Monday, 9 November 2020**
Due Date **-**
Reference PO **RII/PO/TEP/XI/2020/00043**

Ship Date **-**
Ship Via **-**
Total Weight (Kg) **- (estimated)**
Shipping Records **-**

Bill To

Person in charge **Ibu Rika Tsan**
Contact **rika.tsan@rapidinfrastruktur.com**
Company **PT. Rapid Infrastruktur Indonesia**

Talavera Office Park 12nd Floor –
Suite 0, Jl. Tahi Bonar Simatupang
No.23, RT.3/RW.1, Cilandak Barat
Kec. Cilandak, Kota Jakarta Selatan,
Daerah Khusus Ibukota Jakarta 12430

Ship To

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Company **PT. Rapid Infrastruktur Indonesia**
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Daerah Khusus Ibukota Jakarta
12430

Item(s)	Description			
Wearpack	Cotton Flame Retardant Coverall, gramasi 7.0 oz, scotchlite 3M original, YKK zipper.			
	Qty. (pcs)	16	Price IDR 850.000	Total IDR 13.600.000
Total			IDR	13.600.000
Payment #1		50%	IDR	6.800.000
Payment #2		50%	IDR	6.800.000

Bank Details

Beneficiary Name **G. Agung Priharsanto**
Beneficiary Bank **Mandiri**
Bank Code **008**
Account Number **1020077111778**



Scan Disini
konfirmasi pembayaran

