





Jl. Telkom No.188, Kota Bekasi, Jawa Barat 163  
www.qiupart.c

invoice

Informasi Invoice			Kpd Yth.		
Nomor Faktur		QP/AP/001/08/2025	Nama Vendor		Dimas I G
Tanggal Terbit		31-07-2025	Alamat		sfsef
Tanggal Jatuh Tempo		15-08-2025	Status		UNP

No	Nama Barang	QTY	Satuan	Pajak (%)	Harga Satuan (IDR)	Nominal (IDR)
1	 Product JOINT HANDLE EC RDF	1	Pieces	11	138,750	138,750
2	 Product JOINT HANDLE HITACHI MDL LAMA RDF	1	Pieces	11	138,750	138,750

Detail Invoice	
Sub Total	
Count	
Additional Discount	24,7
Grand Total	
Sub Total	27,5
Discount	9,0
Shipping	258,8
Grand Total	258,8

Anda melakukan pembayaran ke rekening berikut:  
Rekening Bank: Bank Mandiri  
Rekening Penerima: PT. JAYAGIRI INDO ASIA  
No. Rekening: 167-00-07971095

Hormat kami,  
PT. Jayagiri Indo Asia

AMAR