**I N V O I C E**

No. Invoice : Inv8244086065048

Kepada : Pelni

Tgl. Invoice : 1685232000

Alamat : Jl. Re. Martadinata, Lok Tuan, Kec. Bontang Utara, Kota Bontang, Kalimantan Timur 75321

Perihal : Pembayaran Air

|  |  |  |
| --- | --- | --- |
| **No** | **Keterangan** | **Jumlah** |
| **1.** | **15 Ton Air Tawar** | **Rp. 1000000** |
| **Total Invoice** | | **Rp. 1000000** |
| **PPN 11%** | | **Rp. 110000** |
| **Grand Total** | | **Rp. 1110000** |

Mengetahui,

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Man. Kev