



PT. DAMAR NAVIKOM PRATAMA

We Show the Navigate

INVOICE

Komplek Perkantoran Grand Galaxy City
Blok RSK 6 NO. 37 , Bekasi Selatan - Kota Bekasi
Phone: +6221-827 411 46
Email : info@danatama.co.id

Invoice No : 091/DNP-INV/VII-19
Date : 11. July 2019
Due Date : ASAP
Payment : Advance Payment

Customer

Company : PT. BUANA LINTAS LAUTAN
Address : Danatama Square II
Jl. Mega Kuningan Timur Blok C6
Kav.12A Kawasan Mega Kuningan Jakarta 12950
C.P : Bpk. Boedhi Soebjakto
Telp : +6221 30485701

PO. Number : 080/GANA/MR/0719
Date : 11 Juli 2019
Jobs : Replacement / Repair
Location : Balongan / Gresik / Cilacap
Vessel : Gas Natuna
Technician : Danny

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Service Replacement Magnetron	1 Ls	IDR 2.500.000	IDR 2.500.000
2	Service Replacement LCD MF/HF	1 Ls	IDR 1.500.000	IDR 1.500.000
3	LCD Monitor DSC MF/HF NDZ-800	1 Unit	IDR 17.000.000	IDR 17.000.000
4	Service check EchoSounder Part Included	1 Unit	IDR 5.000.000	IDR 5.000.000
5	Transportation	1 Ls	IDR 3.500.000	IDR 3.500.000
6	Allowance (Man/Day)	2 Days	IDR 250.000	IDR 500.000
7	Accomodation	1 Day	IDR 500.000	IDR 500.000

Payment Detil

Sub Total	IDR 30.500.000
Discount 5%	IDR 1.525.000
Shippment	IDR -
VAT	IDR 3.050.000
Total Amount	IDR 32.025.000

Please pay the Payment in Total Amount

Name : PT. Damar Navikom Pratama
A/C No. IDR : 167.00.0606060.1
Bank : Bank Mandiri

Said : Tiga Puluh Dua Juta Dua Puluh Lima Ribu Rupiah.

Faiz Fazal
Direktur Utama