

Hotline

Reference No : 2640022833

Due Date : 23.05.2025

Received from : PT. NIRWANA ALABARE GARMENT

Total amount : NINE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED NINETEEN RUPIAH

Being payment of : Tax Invoice

Contract No./PO PO/0525/01989

Delivery Order No. 9508804642

Amount exc PPN	IDR	918,919
Tax	IDR	0
Total amount	IDR	918,919 (Full Amount)

Please refer to payment account below, otherwise it will be considered invalid and become the sole responsibility of the payer.

PT. Sensor Indonesia

Bank PT BANK CENTRAL ASIA, TBK. Branch KCU SCBD-EQUITY TWR JKT

A/C No. 0063032988 (IDR)

Payment with cheque/giro should be noted with reference 2640022833.

This receipt serves as proof of payment request and becomes valid acceptance after proof of payment is provided.

F-7.2.2-02/Original version. Generated by system.

JAKARTA BARAT, 23.05.2025




EUNIKE HAZAEL