

PT. KENKO SINAR INDONESIA

JAK ARTA - INDONESIA

## Sales Invoice

A008

Bill To : CV. ARTO MORO

JL. INDUSTRI XX NO. 903  
MUKTIHARJO LOR, GENUK, KOTA SEMARANG, JAWA TENGAH

Invoice Date	3 Jan 2022	Invoice No.	220100006
Ship Via	CV. BARON PERKASA MANDIRI	Ship Date	3 Jan 2022
Currency		IDR	

Item	Item Description	Qty	Unit	Unit Price	Disc %	Amount	No. DO
STR-014	KENKO HEAVY DUTY STAPLER HD-12L/24	2	CTN	2,130,000	0	4,260,000	SA 31208
CFL-006	KENKO CORRECTION FLUID KE-823M	2	CTN	1,890,000	0	3,780,000	SA 31208
CTB-001	KENKO CUTTER BLADE A-100 (9MM)	3	CTN	3,744,000	0	11,232,000	SA 31208
CTB-002	KENKO CUTTER BLADE L-150 (18MM)	8	CTN	3,744,000	0	29,952,000	SA 31208
SCS-001YE	KENKO SCISSOR SC-828	3	CTN	1,245,000	0	3,735,000	SA 31208
SCS-002YE	KENKO SCISSOR SC-838N	4	CTN	1,890,000	0	7,560,000	SA 31208
SCS-003YE	KENKO SCISSOR SC-848N	4	CTN	1,122,000	0	4,488,000	SA 31208
GPR-003AN	KENKO GEL PEN K-1 BLACK	2	CTN	5,270,400	0	10,540,800	SA 31208
GPR-003BAN	KENKO GEL PEN K-1 BLUE	1	CTN	5,270,400	0	5,270,400	SA 31208
CFL-001	KENKO CORRECTION FLUID KE-01	20	CTN	1,792,800	0	35,856,000	SA 31208

Description:

Pembayaran Dalam Jangka Waktu 30 Hari.  
PT. Kenko Sinar Indonesia, BCA : 865 098 7188

Sub Total	:	116,674,200
Discount	17%	19,834,614
PPN 11%	:	8,803,598
<b>Total Invoice</b>	<b>:</b>	<b>96,839,586</b>

Approved By

Received By

Date:

Date:

A copy.

PT. KENKO SINAR INDONESIA

JAKARTA - INDONESIA

## Sales Invoice

A008

Bill To : CV. ARTO MORO

JL. INDUSTRI XX NO. 903  
MUKTIHARJO LOR, GENUK, KOTA SEMARANG, JAWA TENGAH

Invoice Date

3 Jan 2022

Invoice No.

22010014

Ship Via

CV. BARON PERKASA  
MANDIRI

Ship Date

3 Jan 2022

Currency

IDR

Item	Item Description	Qty	Unit	Unit Price	Disc %	Amount	No. DO
BCL-001QH	KENKO BINDER CLIP NO.105	5	CTN	1,440,000	0	7,200,000	SA 31236
BCL-002QH	KENKO BINDER CLIP NO.107	10	CTN	1,590,000	0	15,900,000	SA 31236
BCL-003QH	KENKO BINDER CLIP NO.111	10	CTN	1,476,000	0	14,760,000	SA 31236
BCL-005QH	KENKO BINDER CLIP NO.200	10	CTN	1,200,000	0	12,000,000	SA 31236
BCL-006QH	KENKO BINDER CLIP NO.260	10	CTN	900,000	0	9,000,000	SA 31236
STR-003QH	KENKO STAPLER HD-10	25	CTN	1,680,000	0	42,000,000	SA 31236
STR-005	KENKO STAPLER HD-100	5	CTN	2,280,000	0	11,400,000	SA 31236
STR-010P	KENKO STAPLER HD-50 PASTEL COLOR	10	CTN	2,040,000	0	20,400,000	SA 31236

Description:

Pembayaran Dalam Jangka Waktu 30 Hari.  
PT. Kenko Sinar Indonesia, BCA : 865 098 7188

Approved By

Received By

Date:

Date:

Sub Total : 132,660,000

Discount 17% : 22,552,200

PPN 11% : 10,009,800

Total Invoice : 110,107,600

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