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INVOICE #	DATE
10/TB-Ardama/XI/2020	20/11/2020
CUSTOMER ID	DUE
564	

Rawamangun, Jakarta

[illegible]


METERAI
TEMPEL

NO. 03

BE218AHF578149440

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ENAM RIBU RUPIAH

PT. PEIP OPERATION	
Received Date	16-12-2020
Check By	JEREMIA DP
Signature	 16/12/20

PT. PEIP
OPERATION

Approval	
Name & Date	

(Signature) 12/12/2020