

Tanggal: 18 March 2014

Receipt Code : 1403-0006

Resi TIKI:

INVOICE / RECEIPT

Invoice No.	Customer Name	Amount
R1403-1046	NIPPON STEEL BATAM OFFSHORE SERVICE	1,132,327.00
R1403-1047	HYDRILL TENARIS, PT	12,087,600.00

Received By Prepared By

FERRY Rifkhi Pureno Veriyanto



Tanggal: 18 March 2014

Receipt Code : 1403-0006

Resi TIKI:

INVOICE / RECEIPT

Received By

FERRY

Prepared By

Rifkhi Pureno Veriyanto