

INVOICE

TO: Invoice :
Date :
Telp : +62 21 8379-7678

PIC : Khaidir Firmansyah

Job Order No :
JO Date :
Customer Name :

Service	Fleet	Type	Destination	Qty	Unit Price	Total Price
---------	-------	------	-------------	-----	------------	-------------

Sub Total	Rp 0
Tax 0%	Rp 0
Total	Rp 0

Authorized by,

Please Transfer Amount due to:
PT. Total Mandiri Selaras

Nova Grace Sutrahitu
Director