


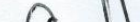


No.: A-019680

Status: INTERNAL

Jumlah	45,000,000.00
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kelebihan pembayaran pada invoice 364 sebesar Rp1.750.000,
sisa pembayaran Rp 43.250.000

Divisi PROPERTY 	Manager Divisi 	Budgeting	Controller	Direktur
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BEJO TECHNIC

Jl. Raya Kresek No. 43 Rt. 006 / 008

Semanan

Cengkareng Jakarta Barat P:081511408225

Quote QU0365

Bill To:
PT BDL

Quote Date: 06/08/2021
Expires: 06/15/2021
Total: IDR50,750,000.00

Item	Description	Qty	Price	Total
BKT	Bongkat tangga	1.00	IDR8,000,000.00	IDR8,000,000.00
RL	Tataan lori pakai besi UNP 50	65.00	IDR450,000.00	IDR29,250,000.00
GRG	Gerobak 120 x 200 x 150	1.00	IDR5,000,000.00	IDR5,000,000.00
MPG	Meja Panggung plat bordes	1.00	IDR8,500,000.00	IDR8,500,000.00

45.000.000
Subtotal: ~~IDR50,750,000.00~~
Total: ~~IDR50,750,000.00~~
45.000.000

Direct approval by WA.
tgl. 9 Juni 2021

