



BEJO TECHNIC

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

Semanan

Cengkareng Jakarta Barat P:081511408225

Bill To:
PT BDL

Invoice Date: 10/13/2021
Due Date: 10/20/2021
Amount Due: IDR10,000,000.00

Item	Description	Qty	Price	Total
PMY	Payment tahap 3 pek BDL CGK	1.00	IDR10,000,000.00	IDR10,000,000.00

Subtotal: IDR10,000,000.00

Total: IDR10,000,000.00

Paid: IDR0.00

Balance: **IDR10,000,000.00**

Terms

Payment is to be made within 5 days of the invoice being sent.

Electronic Funds Transfer

Account name BEGYA SANTOSA

BCA Account number 5490099931

Invove untuk pembayaran ke tiga

Rekap pekerjaan dan pembayaran
an Bejo

No	Pekerjaan	approved	status	quote
1	Relling meja dek	approved		2,835,000.00
2	Atap kanopy holo 44 dan atap zinalum	approved		5,312,500.00
3	Pintu pagar samping	approved		2,000,000.00
4	Talang gantung pralon 8 inch komplit	approved		16,000,000.00
5	Modul outdoor 5 pk Daikin	approved		2,500,000.00
6	AC seken 7 unit	approved		10,500,000.00
	total	-		39,147,500.00

No	Pembayaran	Nilai pembayaran	status	
B				
1	paid 1	10,500,000.00	transferred	
2	paid 2	10,000,000.00	transferred	
3	paid 3		pengajuan	10,000,000.00
	total	20,500,000.00		10,000,000.00
	saldo	(20,500,000.00)	A-B	



Tambahan atap timbangan
Agar tidak tampias saat aktifitas



Railing pengaman
Saat bekerja



Pintu besi dapat dikunci
Agar akses ke gudang ter monitor



Pemasangan 2 jalur talang
gantung 8"