



**PT. SINAR JAYA TEKNINDO**



Tanjung Kawasan Industri Multiguna 2 BII E Lippo Cikarang  
No.7, Cibatu, Cikarang Selatan, Kab. Bekasi, Jawa Barat.

Telp : 0811-9159-985 / 021-3887-9058

NPWP : 76 401 125 0413 000

**INVOICE** : INV-OM-25-02-002

**TO NAME** : David

**ADDRESS** : Jl. Raya Bogor Km.31 No.12, RT.06/RW.05,  
Cisalak Ps, Kec. Cimanggis, Kota Depok

**SJ : 004/SJT/DO/I/2025 PO :**

**Due Date : 20 February 2025**

NO	DESCRIPTION OF GOODS	QTY	UNIT	UNIT PRICE	Discount	AMOUNT
1	Hub Bolt Mitsubishi Canter PS125 Baut Roda Belakang - RR Kanan(RH)	5	Set	IDR 31,500	3%	152,775
2	Hub Bolt Mitsubishi Canter PS125 Baut Roda Belakang - RR Kiri(LH)	10	Set	IDR 31,500	3%	305,550
3	Hub Bolt Isuzu ELF NKR 71/66 Baut Roda Belakang - RR Kanan(RH)	5	Set	IDR 36,000	4%	172,800
4	Hub Bolt Isuzu ELF NKR 71/66 Baut Roda Belakang - RR Kiri(LH)	5	Set	IDR 36,000	4%	172,800

Payment Method : 30 days

Total Amount	IDR	803,925
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Attention :

Payment by Check / Giro, Money Order and other securites only declared  
paid off when it has been cashed

Say : **Eight hundred and ninety-two thousand, three hundred and fifty-six Rupiah**

**Jakarta, 20 February 2025**

*Bank Description :*

**Bank Name** : BANK BCA KCU CIKARANG

**Account Beneficiary** : PT. SINAR JAYA TEKNINDO

**Bank Account No (IDR)** : 522-2598-893

**NIKEN WIDYASTUTI**