

INVOICE TO:  
**PT. ALAMANDA**

**#INV-18032900037**

Date of Invoice: 29 Mar 2018

#	LABEL CODE	NO. MAWB/SMU	HAWB	KOLI	QTY	UNIT PRICE	TOTAL
1	DFL	074-1022 0022	RCSFGF-983484	2	1	Rp 1,800	Rp 1,800
2	FRC1	074-1022 0022	RCSFGF-983484	2	1	Rp 1,800	Rp 1,800
3	FRC2	074-1022 0022	RCSFGF-983484	2	1	Rp 1,800	Rp 1,800
TOTAL KOLI			6	TOTAL QTY	3	SUBTOTAL	Rp 5,400
						TAX 10%	Rp 540
						<b>GRAND TOTAL</b>	<b>Rp 5,940</b>

Thank you!  
Cashier : Putra

Invoice was created on a computer and is valid without the signature and seal.