

Date : xxx

Invoice : xxx

BILL TO:

**PT. XXXasda (JALIURANG)
TENGGERA TIMU**

ATTENTION: MR. Adi Dedis

Contract Number

0213/BCL-412/IV/20

Period

1/12/2015 to
12/12/2017

PT. BAZ Citra Indonesia

Jl. Raya Rawa Buntu...Tangerang

Phone : 1231232

Fax : 234234

Email : dqwe

Website : www.324

NPWP : 1023

NO	DESCRIPTION	AMOUNT (IDR)
1	Security Service	

AUTHORIZED BY:

Ratna Kom
Finance Manager
PT. BAZCROP Cita
Indonesia

TOTAL WAGES	xxx
TOTAL MANAGEMENT FEE	xxx
SUB TOTAL	xxx
PPN 10% (FROM MF)	xxx
PPh 23 2% (FROM MF)	xxx
DISKON	xxx
TOTAL	xxx
STAMP	xxx
INVOICE TOTAL	xxx

REMITTANCE ADVICE: WITHIN 14 DAYS OF INVOICE PRESENTATION

DEPOSIT PAYMENT IN MANDIRI BANK

BURSA EFEK JAKARTA BRANCH, SOUTH OF JAKARTA

PT. BAZCORP CITRA Indonesia

Account Number: 1040000200001