



INVOICE

Customer Name & Address

PT. NUSA PRATAMA PROPERTY - HT0159

Aston Priority Simatupang JL.TB Simatupang No Kav 9 RT002 Rw005 Kebagusan Pasar Minggu Jakarta Selatan DKI Jakarta

Ship To. ASTON PRIORITY SIMATUPANG Ref. HT0159-01/02/2021



 Invoice No.
 SI202102000790

 Invoice Date.
 01-02-2021

 SO No.
 SO202102000790

Tax. Non_BKP

Faktur Pajak. Term Of Payment. 30 Days
Doc Status. COPY (2)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
US FRZ CAB 168 INSIDE / TOP ROUND (TOPSIDE)	94.4800	KG	100,000	9,448,000
Amount				9,448,000
Discount				0
Тах				0
			Total	9,448,000

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan







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