



INVOICE

Customer Name & Address

CV COCINA JOYA - MN0026

JL.Pasir Koja No.28A Karanganyar Astana Anyar Kota Bandung Jawa Barat

Ship To. CV COCINA JOYA PALMERAH

Ref. 22-6-2021



 Invoice No.
 SI202106015225

 Invoice Date.
 22-06-2021

 SO No.
 SO202106015225

 Tax.
 Non_BKP

Faktur Pajak. -

Term Of Payment. Payment In Advance

Doc Status. COPY (1)

Description	Qty	Uom	Unit Price (Rp)	Total (Rp)
AUS FRZ A 2302 BOLAR BLADE	1,162.1500	KG	93,000	108,079,950
			Amount	108,079,950
			Discount	0
			Tax	0
			Total	108,079,950

Dokumen ini diproses secara otomatis melalui sistem, sehingga tandatangan tidak diperlukan

Bank Details:

Bank Central Asia (BCA): No 2303000704

Setiap keterlambatan pembayaran akan dikenakan denda 1% / bulan



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