

Purchase - Invoice

Page 1

Prega Lestari, CV  
Jl. Bhayangkara  
Samarinda

PT. Sagatrade Murni  
Jl. Gandaria Tengah III, No 25  
Kebayoran Baru  
12130 Jakarta

Pay-to Vendor No. 10028  
Invoice No. SI/2025-00001  
Vendor Invoice No. TESTING ARCHIVE  
  
Document Date 02/05/25  
Posting Date 02/05/25  
Due Date 02/05/25

Phone No. +62 021 72797009  
Home Page  
Email  
VAT Registration No.  
Giro No.  
Bank  
Account No.

Payment Terms  
Shipment Method  
Prices Including VAT No

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	Receipt No. RR/202501/00001: Blue Print PVC ID Card	1	Package	0.00		No	VAT 0	
Total IDR								0.00

Ship-to Address  
Warehouse Samarinda  
Jl. Lumba-Lumba, Log Pond, Selili  
East Kalimantan  
Samarinda, PO.BOX 8000  
Indonesia  
Indonesia