



PT. CHASTE GEMILANG MANDIRI

DATE: 02/09/2025
NO. INVOICE: CH00001
BILL TO: CV JAYA AGUNG

| NO. | DESKRIPSI | HARGA | QTY | JUMLAH |
|-----|---------------------------|---------|-----|-------------|
| 1 | TERPAL PE LM A5 BOM 4 X 8 | Rp5,946 | 2 | Rp380,544 |
| 2 | TERPAL PE LM A8 BOM 6 X 8 | Rp6,396 | 8 | Rp2,456,064 |

DPP **Rp2,836,608**

PPN (11%) **Rp312,027**

TOTAL **Rp3,148,635**

TERBILANG: TIGA JUTA SATU RATUS EMPAT PULUH DELAPAN RIBU ENAM RATUS TIGA PULUH EMPAT RUPIAH

Telepon: 031-5990710
Jl. Mulyosari Prima Utara VI/MM-16,
Kalisari, Mulyorejo, Surabaya

PAYMENT METHOD:
BANK CENTRAL ASIA (BCA)
5060507475

Hormat Kami,

PT. CHASTE GEMILANG MANDIRI