MAPAN Tailor

Jl. Raya Hang Tuah No. 5

0811 274 99 59 ; www.penjahitmapan.com

SURABAYA

NO Tagihan #20211215

Tanggal Tagihan :15 Desember 2021 Jatuh Tempo : 16 Desember 2021

Ditagihkan kepada:

Politeknik Pelayaran Surabaya

Jln. Gunung Anyar Boulevard No. 1 Surabaya





| | | BANNAK | | | | | |
|----|------------------------------|----------------|--------------|------------------|-------------|------------|-------------|
| NO | BARANG | HARGA SATUAN - | | BANYAK BARANG | - | TOTAL | KIRIM TGL |
| | | | | | | | |
| Α | TAGIHAN PEGAWAI | | | | | | |
| 1 | IBU SITI FATIMAH | | | | | | |
| | BLACKNAVY DAN BAJU PUTIH | Rp | 1.200.000 | 1 SET | Rp | 1.200.000 | 29 NOVEMBER |
| В | TAGIHAN BLACKNAVY | | | | | | |
| 1 | DP 3 NAUTIKA ANGK. 32 | Rp | 1.460.000 | 25 ORG | Rp | 36.500.000 | 23 NOVEMBER |
| | | | 4D 4 DI 40KI | IANO | | | |
| C | FEE BARANG YG TIDAK KAMI DU | | | | D | 44.040.750 | |
| 1 | PEDANG | Rp | 449.750 | 25 Pcs | Rp | 11.243.750 | |
| 2 | BREVET | Rp | 95.000 | 25 Pcs | Rp | 2.375.000 | |
| 3 | IKAT PINGGANG | Rp | 68.000 | 25 Pcs | Rp | 1.700.000 | |
| | | | | jml | Rp | 15.318.750 | |
| | | | | Ppn 10% | Rp | 1.531.875 | |
| | | | | total | Rp | 16.850.625 | |
| | | | | Fee 5% | Rp | 842.531 | |
| | | TOTAL TAGIHAN | | | Rp | 38.542.531 | |
| E | PEMBAYARAN BERDASARKAN I | FAKTUR | | | | | |
| 1 | FAKTUR BLACKNAVY DP 3 NAUTIK | | Rp | 54.193.469 | 15 DESEMBER | | |
| | | | SALD | 0 | Rp | 15.650.938 | |