

Customer

PT. ISPATINDO

Jl. Gajah Mada, Ds Kedungturi, Kec Taman , Kab Sidoarjo

Number : FTC.02.004.22

Invoice Date : April 5, 2022

Due Date : April 5, 2022

No. SPK/PO : 037/INDO-CVL/UR/XI/2021

NO	ITEM	SATUAN	UNIT	HARGA SATUAN	TOTAL
1	Retensi 5% Pekerjaan personaia building demolition, reallocate staff and prepare for storing coils No. SPK : 037/INDO -CVL /UR/XI/2021	1	Lot	3.679.974	3.679.974
				Total	3.679.974


Terbilang : Tiga Juta Enam Ratus Tujuh Puluh Sembilan Ribu Sembilan Ratus Tujuh Puluh Empat Rupiah

Note :

Transfer payments to accounts :

BCA Bank A/C 4700.371.111 a/n Focus Trading Contractor CV

Sincerely


Fitria Wahyuningstih
Accounting



Puloeng Deryatmoko
Director


22/04/2022