

## PT. RONE ESTATE GROUP

INVOICE

No: RON-001 | Date: 11 Sep 2025

Jl. Soekarno Hatta No. 123, Jakarta Cikarang, Bekasi Telp: 021-2111111

To : Toro Currency : IDR

Address : Jl. Soekarno Contract Date : 13 Mei 2001 NPWP : 01.338.618.0-091.000 Contract Reff : Yan Sommer

		QTY	Harga jual/pergantian/ uang muka /termin	
No	Material Name		USD	IDR
1	Cobalt Ore	2	10000	10000
2	Nickel Ore	3	22500	22500
3	Copper Ore	4	24000	24000
4	Iron Ore	5	22500	22500
5	Gold Ore	1	15000	15000
6	Silver Ore	2	16000	16000
7	Platinum Ore	1	12000	12000
8	Palladium Ore	2	18000	18000
9	Rhodium Ore	1	20000	20000
10	Cobalt Ore	2	10000	10000
11	Nickel Ore	3	22500	22500
12	Copper Ore	4	24000	24000
13	Iron Ore	5	22500	22500
14	Gold Ore	1111	15000	15000
15	Silver Ore	2	16000	16000
5	Dasar P	<mark>enge</mark> naan Pajak	1.242.344	4.123.3434
	PPN = 11% x Dasar P	engenaan Pajak	1.242.344	4.123.3434
		Grand Total	1.242.344	4.123.3434



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	Material Name		Harga jual/pergantian/ uang muka /termin	
No		QTY	USD	IDR
16	Platinum Ore	1	12000	12000
17	Palladium Ore	2	18000	18000
18	Rhodium Ore	1	20000	20000
19	Ruthenium Ore	3	21000	21000
	Dasar Pengenaan Pajak		1.242.344	4.123.3434
PPN = 11% x Dasar Pengenaan Pajak			1.242.344	4.123.3434
		<b>Grand Total</b>	1.242.344	4.123.3434

Terbilang: Empat Juta Empat Ratus Ribu Rupiah

Petunjuk Pembayaran: BANK MANDIRI PT. RONE ESTATE GROUP IDR 1250051213131

Jakarta, 11 Sep 2025 **Approved by : Dani** 

