

PT DISTRIBUSI LANGIT NUSANTARA

Sopodel Tower Floor 22th
Jl. Mega Kuningan Barat III
Kuningan, Jakarta Selatan 12950
NPWP: 93.458.156.2-905.000

PT PRAMA ADHIKARI SEJAHTERA

Infinti Office, MTH Square Ground Floor (GF)
JL. M.T. Haryono Kav. 10
Jakarta Timur - DKI Jakarta

Commercial Invoice # 289/DLN-INV/2022

12/09/2022

Terms: 90 days After Invoice Date

Due date: 11/12/2022

Rp 1.373.070.000

Qty	Product Name	Price (IDR)	Amount (IDR)
8500	DRIP SWEET 30ML	118,000	1.003.000.000
6500	DRIP SWEET 5 ML	36,000	234.000.000
SUBTOTAL			1.237.000.000
AT 11.0% (Included)			136.070.000
TOTAL			1.373.070.000
BALANCE DUE			1.373.070.000

Payment Detail

Bank Name : Bank BCA
Branch : KCP Tuban
Account Name : PT DISTRIBUSI LANGIT NUSANTARA
Number : 7350084635

PT Distribusi Langit Nusantara

