

SINERGI INDO SERVIS

INVOICE

Jl. Jend. Sudirman Kav. 52-53, Artha Graha Building, 6th Floor, OBF Center
Jakarta 12190, Indonesia Telephone : 62-21 5289 8094
 Fax 62-21 515 2362

SOLD TO:

PT BIROTIKA SEMESTA / DHL EXPRESS
MULIA BUSINESS PARK, BUILD F,
JL. MT. HARYONO KAV. 58-60
MBP 12780 JAKARTA, INDONESIA
T:021-79173333
F:021-79196688

INVOICE NUMBER 202205.117001-DHL EXPRE

INVOICE DATE May 27, 2022

CONTRACT/PO NO. 8801081679

PR NO.

TERMS 14 DAYS

QTY (UNIT)	DESCRIPTION	UNIT PRICE (Rp)	AMOUNT (Rp)
1,00	AC Maintenance BTH_MAY 22	3.870.000	3.870.000
SUBTOTAL			3.870.000
PPN 11%			425.700
TOTAL			4.295.700

DIRECT ALL INQUIRIES TO:

Ms. Debby C. Sibarani
Phone : +62 811 978 2474
email: debby.sibarani@sinergindoservis.com
Telegraphic Transfer to:
PT SINERGI INDO SERVIS

Bank Mandiri - PT SINERGI INDO SERVIS A/C 104-00-044-003-00,

Jakarta Bursa Efek Branch, Gedung Bursa Efek Indonesia, Tower A
Jl. Jend. Sudirman Kav. 52-53, Jakarta 12190

NPWP : 03.272.754.7-012.000

