

Header



seller

PT Filtrum Envico Lestari

From : Mr Pranav Mistry

Noble House, 30th Floor, Jl. DR. Ide Anak Agung Gde Agung No.2, RT.5/RW.2, Kuningan, Setiabudi , South Jakarta City, Jakarta 12950

Phone: +622140050645

Email : admin@filtrumenvico.id

# INVOICE

invoice date

invoice number

INV/FEL-NOR/2024/00001

Date:

buyer #:

For: Noro WTP Project

Bill To:

Mr Simon Gorman

CCB Envico , Level 1, 473-479 Victoria St  
West Melbourne VIC Australia 3002

Phone:+61 (03) 9320 4800

Email : simon.gorman@ccbenvico.com

CURRENCY

USD AMOUNT

DESCRIPTION

1) WTP Noro Project payment request - May 2024

USD 160.045,00

Breakdown:

a. Down Payment for Pipeworks (25%)

b. Down Payment for Main Pumps (50%)

c. Down Payment for Hach Instruments (50%)

d. Down Payment for Chlorine Dosing (50%)

e. Down Payment for Electrical Works (20%)

f. Down Payment for Filtration Vessel (25%)

g. Head office management expense

Ref Document :

a) Payment Schedule - NORO

Make all bank transfers to PT Filtrum Envico Lestari  
**Bank Name :** PT BANK MANDIRI (PERSERO) TBK  
**KCP (branch) :** Jakarta South Quarter  
**Address :** JL R A Kartini, kav 8, Gd South Quarter RT 010 RW 004, Tower C, Cilandak , 12430, Indonesia.  
**SWIFT CODE :** BMRIIDJA  
**Account # :** USD 127 00 1036 5128

| total                  |                    |
|------------------------|--------------------|
| SUBTOTAL (rounded off) | USD 160.045        |
| TAX RATE               | USD 0              |
| SALES TAX              | USD 0              |
| OTHER                  | USD 0              |
| GRAND TOTAL            | USD 160.045        |
| <b>TOTAL</b>           | <b>USD 160.045</b> |

Authorized Signature