



PT Filtrum Envico Lestari

From : Mr Pranav Mistry

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Email : admin@filtrumenvico.id

INVOICE

Date: 16/05/2024
Invoice #: INV/FEL-NOR/2024/00001
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

DESCRIPTION	USD AMOUNT
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

SUBTOTAL (rounded off)	USD 160.045
TAX RATE	USD 0
SALES TAX	USD 0
OTHER	USD 0
TOTAL	USD 160.045

Authorized Signature