


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  
Date: invoice number

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	Currency 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

total	subtotal
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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
grand total	USD 160.045
TOTAL	USD 160.045



Authorized Signature