

PT.Ibaraki Kogyo Hanan Indonesia

INVOICE

Jl Antilop VI Blok I - 2 No. 7 Jayamukti Cikarang

Phone: (021) 8932 6362

Email : sales@ibaraki.co.id

ahmadsolihin@ibaraki.co.id

Date : 2022-04-04

NO Invoice : INV/1/2022/04/04

NO PO : PO/1/2022/04/04

Delivery order for :

Gama Ariefsadya

Mol's tecnology

jalan jakarta 4 no.7,RT 03/RW02 ANTAPANI KULON BANDUNG

INQUIRY								QUOTATION							
No	Tanggal	Job Number	Grade	Material Size			QTY	Grade	Material Size			QTY	WEIGHT(KG)	Unit Price	Amount
1	2022-04-04	PE-01	SKS4	50	0	50	10	SKS4	50	0	50	10	7.81	Rp300,000	Rp2,343,000

Amount : Rp2,343,000

Vat : Rp234,300

Total : Rp2,587,300

Terbilang:

DUA JUTA LIMA RATUS DELAPAN PULUH TUJUH RIBU TIGA RATUS

Bekasi,2022-Apr-05

Payment Transfer :

PT IBARAKI KOGYO HANAN INDONESIA

BANK MANDIRI KCP BEKASI

KOTA DELTAMAS

No Rekening : 156-00-1733899-9

Taufan

Finance & Accounting