



Perhutani

Perhutani.  
Marathon 4, 1213 PJ Hilversum

## PENERIMAAN GETAH

Invoice Number: 35 **ARIEF MAOLANA**  
Invoice Date: 2025/2/26  
Balance Due: Rp.474000

<b>id</b>	<b>Tpg</b>	<b>Penyadap</b>	<b>Tgl</b>	<b>Mutu</b>	<b>Jumlah</b>	<b>H.Dasar</b>	<b>H.Tambahan</b>	<b>Total</b>
2086932	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
2086933	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
2086934	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
2086936	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
2086937	CIBADAK	Cecep	2025-02-25	6	100	4500	240	Rp.474000
Subtotal								Rp.2370000
Balance-Due								Rp.2370000

**Payment is due within 15 days. Thank you for your business.**