

INVOICE

: PT. Amanah Arofah
Sukadanau – Cikarang Barat

Invoice Date : 30 November 2023
Bill To : PT. Ori Polytec Composites
Invoice No. : 283/AA/XI/2023
Tax Invoice No. : 010.012-23.54957988
Term Payment : N/30 Days

Delivery Date : 29 November 2023

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	3.615 Kg	Rp. 2.250	Rp. 8.133.750
Amount				Rp. 8.133.750
Ppn 11%				Rp. 894.712
Total				Rp. 9.028.462

Inword :

Sembilan Juta Dua Puluh Delapan Ribu Empat Ratus Enam Puluh Dua Rupiah

Payment Details :

MAYBANK.IDR

A/N : AMANAH AROFAH, PT

A/C : 2-235-100903

Note :

Please Confirm By Email :

umarulfaruk89@gmail.com, pt.amanaharofah@gmail.com



Nurul Aini Handayani

Accepted By

PT. Ori Polytec Composites

INVOICE

from : **PT. Amanah Arofah** Invoice Date : **30 November 2023**
Sukadanau – Cikarang Barat Bill To : **PT. Ori Polytec Composites**
Invoice No. : **282/AA/XI/2023**
Delivery Date : **28 November 2023** Tax Invoice No. : **010.012-23.54957987**
Term Payment : **N/30 Days**

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	4.025 Kg	Rp. 2.250	Rp. 9.056.250
Amount				Rp. 9.056.250
Ppn 11%				Rp. 996.187
Total				Rp. 10.052.437

Inword :

Sepuluh Juta Lima Puluh Dua Ribu Empat Ratus Tiga Puluh Tujuh Rupiah

Payment Details :

MAYBANK.IDR

A/N : AMANAH AROFAH, PT

A/C : 2-235-100903

Note :

Please Confirm By Email :

umarulfaruk89@gmail.com, pt.amanaharofah@gmail.com

PT. Amanah Arofah



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PT. Ori Polytec Composites

AMANAH AROFAH

Waste Management & Transportation

Sukadanau Cikarang Barat – Bekasi, Telp (021) 88322352 ;Email: pt.amanaharofah@gmail.com

INVOICE

From : PT. Amanah Arofah
Sukadanau – Cikarang Barat

Invoice Date : 30 November 2023
Bill To : PT. Ori Polytec Composites

Invoice No. : 281/AA/XI/2023

Delivery Date : 21 November 2023

Tax Invoice No. : 010.012-23.54957986

Term Payment : N/30 Days

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	4.045 Kg	Rp. 2.250	Rp. 9.101.250
Amount				Rp. 9.101.250
Ppn 11%				Rp. 1.001.137
Total				Rp. 10.102.387
Inword : <i>Sepuluh Juta Seratus Dua Ribu Tiga Ratus Delapan Puluh Tujuh Rupiah</i>				
Payment Details : MAYBANK.IDR A/N : AMANAH AROFAH, PT A/C : 2-235-100903				

Note :

Please Confirm By Email :

umarulfaruk89@gmail.com, pt.amanaharofah@gmail.com



Nurul Aini Handayani

Accepted By

PT. Ori Polytec Composites

INVOICE

From : PT. Amanah Arofah
Sukadanau – Cikarang Barat

Invoice Date : 30 November 2023
Bill To : PT. Ori Polytec Composites
Invoice No. : 280/AA/XI/2023
Tax Invoice No. : 010.012-23.54957985
Term Payment : N/30 Days

Delivery Date : 16 November 2023

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	3.680 Kg	Rp. 2.250	Rp. 8.280.000
Amount				Rp. 8.280.000
Ppn 11%				Rp. 910.800
Total				Rp. 9.190.800

Inword :

Sembilan Juta Seratus Sembilan Puluh Ribu Delapan Ratus Rupiah

Payment Details :

MAYBANK.IDR

A/N : AMANAH AROFAH, PT

A/C : 2-235-100903

Note :

Please Confirm By Email :

umarulfaruk89@gmail.com, pt.amanaharofah@gmail.com

PT. Amanah Arofah



Nurul Aini Handayani

Accepted By

PT. Ori Polytec Composites

AMANAH AROFAH

Waste Management & Transportation
Jl. Cikarang Barat – Bekasi, Telp (021) 88322352 ;Email: pt.amanaharofah@gmail.com

INVOICE

From : PT. Amanah Arofah
Sukadanau – Cikarang Barat

Invoice Date : 30 November 2023
Bill To : PT. Ori Polytec Composites
Invoice No. : 279/AA/XI/2023
Tax Invoice No. : 010.012-23.54957984
Term Payment : N/30 Days

Delivery Date : 13 November 2023

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	3.575 Kg	Rp. 2.250	Rp. 8.043.750
Amount				Rp. 8.043.750
Ppn 11%				Rp. 884.812
Total				Rp. 8.928.562

Inword :

*Delapan Juta Sembilan Ratus Dua Puluh Delapan Ribu Lima Ratus Enam
Puluh Dua Rupiah*

Payment Details :

MAYBANK.IDR

A/N : AMANAH AROFAH, PT

A/C : 2-235-100903

Note :

Please Confirm By Email :

umarulfaruk89@gmail.com, pt.amanaharofah@gmail.com

PT. Amanah Arofah

Accepted By



Nurul Aini Handayani

PT. Ori Polytec Composites

INVOICE

From : PT. Amanah Arofah
Sukadanau – Cikarang Barat
Delivery Date : 09 November 2023
Invoice Date : 30 November 2023
Bill To : PT. Ori Polytec Composites
Invoice No. : 278/AA/XI/2023
Tax Invoice No. : 010.012-23.54957983
Term Payment : N/30 Days

No	Description	Qty	Unit Price	Amount
1.	Angkut Limbah B3 Limbah Fiber	3.995 Kg	Rp. 2.250	Rp. 8.988.750
Amount				Rp. 8.988.750
Ppn 11%				Rp. 988.762
Total				Rp. 9.977.512

Inword :
*Sembilan Juta Sembilan Ratus Tujuh Puluh Tujuh Ribu Lima Ratus Dua
Belas Rupiah*

Payment Details :

MAYBANK.IDR

A/N : AMANAH AROFAH, PT

A/C : 2-235-100903

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