

INVOICES
028/RAN/ODR/190506



#028/RAN/ODR/1
90506

Expiration Date:
06-05-2019
#QUOTATION REF :

PT Danu Nusantara
Makassar
Phone: 0411
Website: www.danunusantara.com

INVOICE TO
CS1904016 - nisa
jl bonto manai
081342614999

Item	Quantity	Rate	Total
cipping 1/2 Pembelian Ciipping Material	10000	Rp. 115,000.00	Rp. 1,150,000,000.00
split 2/3 split Material	5000	Rp. 110,000.00	Rp. 550,000,000.00
Total			Rp. 1,700,000,000.00
Grand Total			Rp. 1,700,000,000.00

TRANSFER

PT. Danu Nusantara (BNI)

No. Rek : 2188833386

PT. Danu Nusantara (Mandiri)

No. Rek : 2188833386

TTD, Manager Keuangan

(_____)

