

INVOICES  
019/RAN/ODR/190402



#019/RAN/ODR/1  
90402

Expiration Date:  
02-04-2019  
#QUOTATION REF :

PT Danu Nusantara  
Makassar  
Phone: 0411  
Website: [www.danunusantara.com](http://www.danunusantara.com)

INVOICE TO  
CS1903008 - Baru  
Bonjai

Item	Quantity	Rate	Total
medium penjualan medium Material	2	Rp. 200,000.00	Rp. 400,000.00
Total			Rp. 400,000.00
PPN (10%)			Rp. 40,000.00
Grand Total			Rp. 440,000.00

TRANSFER

PT. Danu Nusantara (BNI)

No. Rek : 2188833386

PT. Danu Nusantara (Mandiri)

No. Rek : 2188833386

TTD,

Sales Manager