PT RITEL JAYA ABADI



AMOUNT (Rp.)

Epiwalk 3rd Floor A306-307 Kawasan Rasuna Epicentrum Jalan H.R.

Rasuna Said, Desa/Kelurahan Karet Kuningan, Kec. Setiabudi, Kota Adm.

Jakarta Selatan, Provinsi DKI Jakarta, JAKARTA SELATAN, DKI

INVOICE # : 10157

: 05/08/2024

QTY

Phone: 081381323940 Email: finance@erspo.com 50.906.650.2-011.000

JAKARTA, 12940

INVOICE	

TAXED

CUSTOMER

NAME Sneakerzone Malang

ADDRESS Jl. Soekarno Hatta No. 30, Kav. 10 Lowokwaru,

Malang

PHONE 081381124444

DESCRIPTION

FAX

NO.

DUE DATE 06/08/2024

DISCOUNT

	1	S5 - Supporter Version Home	140 Pcs	199.000,00	30.0%	X	19.502.000,00
l		Size S = 10 Pcs Size M = 50 Pcs		JN24INDHFI 24 INDONESIA (H)			
l		Size L = 55 Pcs		FI - RED			
l		Size XL = 25 Pcs					
l	2	S5 - Supporter Version Away	12 Pcs	199.000,00	30.0%	X	1.671.600,00
l		Size S = 1 Pcs Size M = 4 Pcs		JN24INDAFI 24			
l		Size L = 5 Pcs		INDONESIA (A) FI - WHITE			
l		Size XL = 2 Pcs		- *************************************			
						Subtotal	27.250.450,45
						Discount per Item	8.175.135,14
						PPN 11.0% incl.	2.098.284,68
						TOTAL	21.173.600,00
						Balance Due	21.173.600,00

UNIT PRICE (Rp.)

MESSAGE	
TOP = CBD	

Sales Invoice #10157 Page 1 of 2

PAYMENT DETAIL

BANK NAME: BANK CENTRAL ASIA

BANK BRANCH: KCU BUMI SERPONG DAMAI

BANK ACCOUNT NUMBER: 4979999663

BANK ACCOUNT NAME: PT RITEL JAYA ABADI

AMOUNT IN WORD

TWENTY ONE MILLION ONE HUNDRED SEVENTY THREE THOUSAND

SIX HUNDRED RUPIAH

Finance Department

Sales Invoice #10157 Page 2 of 2