

From: sysmail@dwa.co.id

To: edy_matsuyama@yahoo.com; edymatsuyama@yahoo.com; matsuy: *

CC: irawati@dwa.co.id; ari.prambadi@dwa.co.id; *

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TERM OF PAYMENT

No.	Description of Payment	%	Amount	Date		Invoice		Cheque/Giro
				Plan	Act	Number	Date	Number
1	Pelunasan - 30 HARI TT INVOICE	100	1,069,200.00					
Total			1,069,200.00					

Remark: UNTUK PEMBAYARAN DI WATER JET-05 & 06

PPP	990,000.00
PPH (10%)	99,000.00
PPH (2%)	19,800.00
TOTAL	1,069,200.00