

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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No.		Description of Payment		%	Amount	Date		Invoice		Cheque/Giro
						Plan	Act	Number	Date	Number
1		Pelunasan - 30 HARI TT INVOICE		100	507,600.00					
		Total			507,600.00					

Ramada: UNTUK PEMALANGAN DI WATER JET-02 a-04

DPP	470.000.00
PPh (10%)	47.000.00
PPh (2%)	9.400.00
TOTAL	507,600.00

2:14 PM

7/1/2019