

**PT. YAMAHA MUSICAL PRODUCTS INDONESIA**

Jl. Rembang Industri I/36 Kawasan Industri PIER - Pasuruan

Phone : (0343) 740290 Fax : (0343) 740291

Jawa Timur Indonesia

**Nomor Payment : 4****Date : 26-Jan-22**

# Payment Request

<b>Name Of Vendor</b>	<b>Zaqa Anugrah Pratama</b>
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<b>Amount Of Payment</b>	<b>IDR 4.930.000,00</b>
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<b>Payment Term</b>	<b>end of next month after rec. date selected</b>
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<b>Due Date</b>	<b>29-Jan-22</b>
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<b>Kinds Of Material</b>	<b>Raw Materials</b>
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<b>Attached Document</b>	<b>X</b>	<b>Local</b>
		<b>Import</b>
	<b>X</b>	<b>Invoice</b>
		<b>Receipt</b>
		<b>Surat Jalan</b>
		<b>Faktur Pajak</b>

<b>Invoice Number</b>	<b>Amount (DPP)</b>	<b>PPN</b>	<b>PPH</b>	<b>Net Payment</b>
<b>Invoice A</b>	<b>2.000.000,00</b>	<b>200.000,00</b>	<b>(20.000,00)</b>	<b>2.180.000,00</b>
<b>Invoice C</b>	<b>2.500.000,00</b>	<b>250.000,00</b>	<b>(0,00)</b>	<b>2.750.000,00</b>

**Grand Total : 4.930.000,00**

<b>Staff</b>	<b>Manager</b>	<b>General Manager</b>
Rio Irvansyah	Imron Faizal	Budhi Apriyanto
26-Jan-22	27-Jan-22	27-Jan-22