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 : 5
Date : 27-Jan-22

Payment Request

| Name Of Vendor | Andalusia | Andalusia Prima Karya, CV | | |
|-------------------|------------|--|--|--|
| Amount Of Payment | IDR 294. | IDR 294.000,00 | | |
| Payment Term | end of nex | end of next month after rec. date selected | | |
| Due Date | 31-Jan-22 | 31-Jan-22 | | |
| Kinds Of Material | Raw Mate | Raw Materials | | |
| Attached Document | X | Local Import Invoice | | |
| | X | Receipt Surat Jalan Faktur Pajak | | |

| Invoice Number | Amount (DPP) | PPN | РРН | Net Payment |
|----------------|--------------|------|------------|-------------|
| Invoice B | 300.000,00 | 0,00 | (6.000,00) | 294.000,00 |

Grand Total: 294.000,00

| | Staff | Manager | General Manager | |
|---------------|---------------------|--------------|-----------------|--|
| Rio Irvansyah | | Imron Faizal | Budhi Apriyanto | |
| | 27-Jan-22 20-Mar-22 | | 20-Mar-22 | |