

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 : 1
Date : 31-Dec-21

Payment Request

Name Of Vendor	Zaqo Anugrah Pratama
Amount Of Payment	IDR 4.920.000,00
Payment Term	end of next month after receiving date selected
Due Date	31-Dec-21
Kinds Of Material	Raw Materials

Attached Document	X	Local
		Import
		Invoice
	X	Receipt
	X	Surat Jalan
		Faktur Pajak

Invoice Number	Amount (DPP)	PPN	PPH	Net Payment
Invoice A	2.000.000,00	200.000,00	(20.000,00)	2.180.000,00
Invoice C	2.500.000,00	250.000,00	(10.000,00)	2.740.000,00

Grand Total : 4.920.000,00

Staff	Manager	General Manager
Purchasing	Imron Faizal	Budhi Apriyanto
31-Dec-21	31-Dec-21	31-Dec-21