

**ALPEN FOOD INDUSTRY, PT.**

MM 2100
JL. SELAYAR II BLOK H 10, KEC CIKARANG BARAT, KAB BEKASI
BEKASI JAWA BARAT

Jumlah Yang Harus Dibayarkan
Amount Due To Be Paid

Tagihan Jatuh Tempo Pembayaran
Payment Due Date

IDR 31.652.500**20/Apr/2017**

No. Kode Pelanggan / Account Number 1600000135
No. Invoice / Invoice Number 170400000020
Tanggal Invoice / Invoice Date 31/Mar/2017
Nama / Name Alamat / Address

NPWP 31.617.489.5-413.000#

For Invoice Inquiries / Question:

Phone Fax Printed On 29/Oct/2019
Email Printed By Administrator

INVOICE**Total Charges****News**

	IDR
Jasa Penyimpanan / Warehouse Services 0 X 0	0
Biaya Penanganan / Handling Charge 0 X 0	0
Jasa Pengiriman / Delivery Service	0
Biaya Lembur/ Overtime Charge	28.775.000
Sewa Kantor / Office Rent	0
Kerja Sama / Cooperation	0
Lain Lain / Other	0
Potongan / Discount	
Subtotal	28.775.000
DPP (Dasar Pengenaan Pajak) 28.775.000	
PPN / VAT (10% x DPP)	2.877.500
Grand Total	31.652.500

Invoice Biaya Tunggu Periode Maret 2017 Bongkar di Mega Cold Storage . Pengiriman PT Alpen Food Industry #APPROVE:

(
(Abdul Rozak)

Remittance Advice

Payment Date

ALPEN FOOD INDUSTRY, PT.
MM 2100
BEKASI JAWA BARAT

Invoice Number 170400000020
Invoice Date 31/Mar/2017
Amount Due **IDR 31.652.500**

For change of address, please complete the following

New Address

Contact Person

Phone

Fax No

E-Mail

For transfer payment, please transfer to

ADIB COLD LOGISTIC
☐ **OCBC NISP**
A/C No. 127800001662