

CV. Profecta Perdana

Jl. Brigjen H.Kasim, Ruko Jaya No. 12 Palembang-South Sumatera

Phone: 0713-82536

Invoice

: IVPP-PLG-2209011

Revision: 0

INVOICE

Invoice To:

Arif Alfarisy - PLG0002 jalan kemuning

Remarks : asdasd

Date : 19-09-2022 Due Date : 01-01-1970

No	Item Description	Price	Qty	Total
1.	Amaron Hi Life 42B20L	Rp. 600.000	12	Rp. 200.000
2.	Amaron Hi Life Duro 90D23L	Rp. 1.100.000	10	F . 13 200.000
3.	Amaron Hi Life Duro 105D26L	Rp. 1/ 00.000	-UI	Rp. 15.600.000
	- 410	Total net valu	e excl. tax PPN 11%	Rp. 36.000.000 Rp. 3.960.000
	PAID		Total Due	Rp. 39.960.000



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Date : 19-09-2022 Due Date : 01-01-1970

Payment Method: Cash On Delivery

Bank Mandiri 113-00-7779777-1: an. CV Profecta Perdana

Bank BCA 853-085-3099: an. CV Profecta Perdana

Thank You!

We're looking forward to working with you again

