

**CV. Profecta Perdana**

Jl. Brigjen H.Kasim, Ruko Jaya No. 12
Palembang-South Sumatera
Phone : 0713-82536

Invoice : IVPP-PLG-2209001
Revision : 0

INVOICE

Invoice To :
Arif Alfarisy - PLG0002
jalan kemuning
Remarks : sdsd

Date : 2022-09-09
Due Date :

No	Item Description	Price	Qty	Total
1.	Q85/90D23L	Rp. 1.100.000	1	Rp. 1.100.000
2.	42B20L	Rp. 600.000	1	Rp. 600.000



Total net value excl. tax	Rp. 1.590.000
PPN 11%	Rp. 174.900
Total Due	Rp. 1.764.900

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

Sincerely Yours,