

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209002
Revision : 0

INVOICE

Invoice To :
Arif Alfarisy - PLG0002
jalan kemuning
Remarks : testing 2

Date : 2022-09-10
Due Date : 2022-11-09

No	Item Description	Price	Qty	Total
1.	90D23L	Rp. 1.100.000	1	Rp. 1.100.000

Total net value excl. tax Rp. 990.000
PPN 11% Rp. 108.900
Total Due **Rp. 1.098.900**

Payment Method : Credit with Terms of Payment
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,