

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2210009
Revision : 0

INVOICE

Invoice To :
Dian Permatasari - PLG0001
jalan kemuning
Remarks : sdfsd

Date : 26-10-2022
Due Date : -

No	Item Description	Price	Disc (%)	Disc (Rp)	Qty	Total
1.	NGS Dry Charge NX120-7L	Rp. 3.000	0	100	5	Rp. 15.000

Total net value excl. tax Rp. 14.500
PPN 11% Rp. 1.595
Total Due **Rp. 16.095**

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,