

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2208025
Revision : 0

INVOICE

Invoice To :

Arif Alfarisy - PLG0001

Jl Brigjen Hasan Kasim Ruko Jaya Raya No 12

Remarks : ghaghsgghaghsgahs

Date : 2022-08-29

Due Date :

No	Item Description	Price	Qty	Total
1.	S95/105D26L	Rp. 1.300.000	1	Rp. 1.300.000
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Total net value excl. tax Rp. 7.800.000

PPN 11% Rp. 143.000

Total Due **Rp. 1.443.000**

Payment Method : Cash Before 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,