

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209004
Revision : 0

INVOICE

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

Date : 2022-09-12
Due Date :

No	Item Description	Price	Qty	Total
1.	90D23L	Rp. 1.100.000	12	Rp. 13.200.000
2.	105D26L	Rp. 1.300.000	2	Rp. 2.600.000

Total net value excl. tax	Rp. 15.800.000
PPN 11%	Rp. 1.738.000
Total Due	Rp. 17.538.000



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,