

**CV. Profecta Perdana**

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

Invoice : RSPP-PLG-2211016

INVOICE

Invoice To :

Jotaro
Gang Indah, Sekip Jaya, Kota Bandar Lampung
Remarks : 12231214321

Date : 23-11-2022

No	Item Description	Price	Qty	Disc (%)	Total
1.	NGS Dry Charge NS 45B20L	Rp. 1.200.000	1	10	Rp. 1.198.800
2.	Amaron Hi Life B098328L	Rp. 2.000.000	1	10	Rp. 1.998.000

Total net value excl. tax	Rp. 2.880.000
PPN 11%	Rp. 316.800
Total	Rp. 3.196.800

Payment Method : 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,