

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209006
Revision : 0

INVOICE

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

Date : 2022-09-03
Due Date :

No	Item Description	Price	Qty	Total
1.	Q85/90D23L	Rp. 1.100.000	20	Rp. 22.000.000
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Total net value excl. tax Rp. 132.000.000
PPN 11% Rp. 2.178.000
Total Due **Rp. 21.978.000**



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,