

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209003  
Revision : 0

---

**INVOICE**

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

Date : 2022-09-12  
Due Date :

No	Item Description	Price	Qty	Total
1.	42B20L	Rp. 600.000	23	Rp. 13.800.000

Total net value excl. tax	Rp. 13.800.000
PPN 11%	Rp. 1.518.000
<b>Total Due</b>	<b>Rp. 15.318.000</b>

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,***