

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209022  
Revision : 0

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**INVOICE**

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

Date : 2022-09-05  
Due Date :

No	Item Description	Price	Qty	Total
1.	Q85/90D23L	Rp. 1.100.000	1	Rp. 1.100.000

Total net value excl. tax	Rp. 1.100.000
PPN 11%	Rp. 108.900
<b>Total Due</b>	<b>Rp. 1.098.900</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,***