

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2208021
Revision : 0

INVOICE

Invoice To :

Amaron Pitstop Celentang - PLG0001
Jl Brigjen Hasan Kasim Ruko Jaya Raya No 12
Remarks : credit

Date : 2022-08-29
Due Date : 2022-11-27

No	Item Description	Price	Qty	Total
1.	Q85/90D23L	Rp. 1.100.000	2	Rp. 2.200.000
1.	Q85/90D23L	Rp. 1.100.000	2	Rp. 2.200.000
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1.	Q85/90D23L	Rp. 1.100.000	2	Rp. 2.200.000
2.	S95/105D26L	Rp. 1.300.000	2	Rp. 2.600.000
2.	S95/105D26L	Rp. 1.300.000	2	Rp. 2.600.000
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Total net value excl. tax	Rp. 28.800.000
PPN 11%	Rp. 475.200
Total Due	Rp. 4.795.200

Payment Method : Credit with Terms of Payment
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,