

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209002
Revision : 0

INVOICE

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

Date : 2022-12-01
Due Date :

No	Item Description	Price	Qty	Total
1.	Q85/90D23L	Rp. 1.100.000	9	Rp. 9.900.000
2.	S95/105D26L	Rp. 1.300.000	20	Rp. 26.000.000

Total net value excl. tax	Rp. 32.310.000
PPN 11%	Rp. 3.554.100
Total Due	Rp. 35.864.100



Payment Method : Cash Before 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,