

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2210003  
Revision : 0

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**INVOICE**

Invoice To :  
Dian Permatasari - PLG0001  
jalan kemuning  
Remarks : sadas

Date : 14-10-2022  
Due Date : -

No	Item Description	Price	Disc (%)	Disc (Rp)	Qty	Total
1.	NGS Dry Charge NX120-7L	Rp. 3.000	0	0	50	Rp. 150.000

Total net value excl. tax Rp. 150.000  
PPN 11% Rp. 16.500  
**Total Due** **Rp. 166.500**

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,**