

**CV. Profecta Perdana**

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

Invoice : IVPP-PLG-2209022
Revision : 0

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
Total Due	Rp. 1.098.900

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,