

CV. Profecta Perdana

Jl. Brigjen H.Kasim, Ruko Jaya No. 12

Palembang-South Sumatera

Phone: 0713-82536

Invoice

Due Date

: IVPP-PLG-2209007

Revision: 0

INVOICE

Invoice To:

Arif Alfarisy - PLG0002 Date : 2022-09-12

jalan kemuning Remarks : testing 2

No	Item Description	Price	Qty	Total
 1.	105D26L	Rp. 1.300.000	9	Rp. 11.700.000
2.	90D23L	Rp. 1.100.000	9	Rp. 9.900.000

Total net value excl. tax

Rp. 21.600.000

PPN 11%

Rp. 2.376.000

Total Due

Rp. 23.976.000

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 fordward to working with you again

Sincerely Yours.