























S. Kaya Sentani Abepura - PAPUA Telp. (0967-586139) Fax: (0967) 583886

BONNY PIRONO

IL ENTROP, ENTROP - JAYAPURA SELATAN KOTA JAYAPURA

NPWP:06.530.732.4-952.000

INVOICE SEWA TEMPAT

(No. Tagihan : INV-STT/SM/III-24/039)

Pihak Lessee

Tanggal: 15 MARET 2024 000.000.000.0-000.000

Nama Wajib Pajak : PT. BOSOWA BELIAN MOTOR

Nama Tenant

: PAMERAN MOBIL

Lokasi

: KORIDOR 1

No. Kontrak

: FST039/III/2024

Alamat

: JL. URIP SUMOHARIO NO.206, PANAKUKAKANG, KOTA MAKA:

Tagihan Sewa

: Rp

8.400.000

PPN 11%

: Rp

924.000

Total Tagihan

Rp

9.324.000

Terbilang

: (Sembilan juta tiga ratus dua puluh empat ribu rupiah)

Keterangan

: Pembayaran biaya sewa tempat (Periode 18 Maret s/d 24 Maret 2024)

di Saga Mall Abepura.

Pihak Lessor

Pembayaran Via Transfer

Bank

: BANK PANIN CABANG JAYAPURA

No Rekening

: 850,700,6887

Atas Nama

BONNY PIRONO

FORM: 039 - 5M

Harris Manuputty

SAGA CAFE FRESH OVEN - ABEPURA JI.N.RAYA SENTANI - ABEPURA TELP.0967 5185198 FAX 0967-583886 JAYAPURA - PAPUA 17-03-2024 21:10 helmt

PISANG GURENG GOROHO 1.00 pcs 27,000 27,000 = 92115 SINCKONG GORENG 1.00 pcs 27,008 27,000 99229 AVOCADO COFFE 3.00 pcs 45,000 135,000 25515 SMOOTHIES VANILLA 1.00 pcs 30,000 30,000 9115 JUICE ALPUKAD SEGAR 30,000 1.00 pcs 30,000 249,000 Total Rp. =

Debit Card Rp. =

Total Qty = 7.00 (5 item)

22,635

249,000

DPP: 226,363

PB1:

No.Struk: 1166031 Debit Card : OR MORI

WWW. 82,931,195 T-952,000

SPBJ 84, 991, 06

JL KOTA RAJA

17/03/2024

Receipt No.: 4286

Pump No. Gracia Volume Unit Price Amount

08 PERTAL ITE 20,00 100000 200000

20:38

Vehicle No.

Not Entered

Terima kasih SELAMAT JALAN

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DAYAPURA, 17 MARET 2024 100.000