

SPECIAL INVOICE

From Wednesday, January 1, 2025 to Friday, August 1, 2025

No.	Company	Business Unit	Invoice By	Date	Invoice No.	Payment No.	Journal No.	Supplier	Faktur Date	Faktur No.	Ppn (%)	Cost	PPN (Rp)	Other Cost	Grand Total
1	PT.SKJ	CNT	HOF	7/22/2025	110/INV/WS/SKJ/VII/2025	HOF/B02/PV/07/2025/00160	HOF/J02/3/07/2025/00283	SS89 : PT ASTRA INTERNATIONAL			11	Rp. 17,216,214	Rp. 1,893,784	Rp. 0	Rp. 19,109,998



Total

Approved by,

MANAGER

Prepared by,

KTU