



AliKsha

PT. Alisha Karunia Perdana

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GENERAL SUPLIER
FUEL TRADING
TRANSPORTIR BBM
Web: <https://alishagroup.com>

INVOICE

Invoice No	:005/PT-AKPS/05/24	Invoice To	: PT elnusa
No PO	: PO-KSA-BBM-2024-02-0217	Address	: jln mulawarman
Date	:2024-05-12	No Telp	: 081250935105
Term	:1 hari		

No.	Description & Part Number	Qty	Satuan	Harga Satuan	Total
1	KSA 136 For : Bio Solar Pelabuhan Kariangau	10.000 PPN 11%	Liter	11.000 1.210	110.000.000 12.100.000
Total					122.100.000,00
Terbilang	One Hundred Twenty Two Million One Hundred Thousand Rupiah				

PLEASE TRANSFER TO THE FOLLOWING ACCOUNT

BANK NAME : Mandiri KCP Tangerang Ciputat Center 16516
ACCOUNT HOLDER : PT Alisha Karunia Perdana
ACC HOLDER : 164.000.7808.001

RECEIVED & CHECKED BY
DITERIMA & DICEK OLEH

AUTHORIZED BY



HJ. RATNA PUSPITARINI S.S.P
DIREKTUR

AliKsha

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