



PT. Amazon Karya Elok Daya Mandiri
K. Cinde Barat II No.2, Semarang
Tlp. 024 8412753
Email. Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.20-10570

Date	:	02-Jul-20
DearTo	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. WaliSongo km 9,8 Kel. Tugurejo Kec. Tugu Semarang 50151

We hereby invoice you for the following services :

SPECIFICATION	PRICE (Rp.)
1. SUPPORT SERVICE CONTRACT (COOK) PERIODE JULI 2020	5.208.840
SUB TOTAL	5.208.840
VAT (10%)	520.884
TOTAL AMOUNT DUE Rp.	5.729.724

Lima Juta Tujuh Ratus Dua Puluh Sembilan Ribu Tujuh Ratus Dua Puluh Empat Rupiah

We look forward to receiving your at your in respect of the above amount at your earliest convenience.

Any claims regarding this invoice will not be considered if made more than seven (7) days after date of invoice receipt.

Please pay by cheque in favour of
PT.Amazon Karya Elok Daya Mandiri
or by bank transfer to: BANK BRI KCP Kedung Mundu
Semarang , Account : Amazon Karya Elok Daya Mandiri. PT
No. : 100701000046308

Received By,

(.....)

Your Faithfully,

PT. Amazon Karya Elok Daya Mandiri


METERAI TEMPAL
TGL. 20
D34FD4HF479368383
6000
PAMERIBU RUPIAH
Budi Sanyoto
AZ/ACC-001/06/2011