



PT. Amazon Karya Elok Daya Mandiri

Jl. Cinde Barat II No.2, Semarang
Tlp. 024 8412753

Email. Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.20-10174

Date	:	03-Mar-20
Dear To	:	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. CLEANING INSIDE & OUTSIDE PERIODE MARET 2020	78.282.648
2. POLYTAINER CONTRACT PERIODE MARET 2020	18.878.024
3. PEST CONTROL CONTRACT PERIODE MARET 2020	5.312.500
SUB TOTAL	102.473.172
VAT (10%)	10.247.317
TOTAL AMOUNT DUE Rp.	112.720.489

Seratus Dua Belas Juta Tujuh Ratus Dua Puluh Ribu Empat Ratus Delapan Puluh Sembilan 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 TEMPEL
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 ENAM RIBU RUPIAH
 Budi Sanyoto
 AZ/ACC-001/06/2011