



PRINTED

**INVOICE****PT. GIGANTIKA PRATAMA PRIMA**

Office : Jl. Agung Tengah 4 Blok I-7 No 6 D  
Sunter Agung Jakarta Utara 14350

Telp : 62-21-65305789 (Hunting)  
Fax : 62-21-65303184

NPWP Jl. Agung Utara Raya Blok A36D No 30  
Sunter Agung Jakarta Utara 14350

Bill To :

PT. SEMARANG AUTOCOMP MANUFACTURING  
INDONESIA  
JI.Walisongo KM.9,8, Tugurejo  
Tugu, Semarang, Jawa Tengah 50151

Deliver To :

PT. SEMARANG AUTOCOMP  
MANUFACTURING INDONESIA  
JI.Walisongo KM.9,8, Tugurejo  
Tugu, Semarang, Jawa Tengah  
50151

No.	Part Number	Qty	Unit Price (IDR)	Amount (IDR)
1	SPAREPARTS SERVICE CL5708M	1	7.240.000	7.240.000

Pembayaran Melalui Transfer : (IDR)  
BCA KCP Prima Sunter  
A/C No. : 6590-888-191  
A/N : PT. Gigantika Pratama Prima

Sub Total : 7.240.000  
PPN : 796.400  
Total Invoice : 8.036.400

*please quote our invoice number with your payment made by  
crossed cheque/transfer in favour of PT.Gigantika Pratama Prima*

PT. GIGANTIKA PRATAMA PRIMA

*You cannot return purchased item*

Operation Manager

1. White(Customer)

2. Pink(Gigantika)

3. Yellow(Customer)