



PT. Amazon Karya Elok Daya Mandiri

Jl. Cinde Harat II No.2, Semarang Tlp. 024 8412753
Email: Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.21-10006

Date : 13-Jan-21
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. CLEANING INSIDE & OUTSIDE PERIODE JANUARI 2021	80.846.946
2. POLYTAINER CONTRACT PERIODE JANUARI 2021	19.501.130
3. PEST CONTROL CONTRACT PERIODE JANUARI 2021	5.543.600
SUB TOTAL	105.891.676
VAT (10%)	10.589.168
TOTAL AMOUNT DUE Rp.	116.480.844

Seratus Enam Belas Juta Empat Ratus Delapan Puluh Ribu Delapan Ratus Empat Puluh Empat Rupiah

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

Any claims regarding this invoice will not be considered if made more tthan 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 Faitfully,

PT. Amazon Karya Elok Daya Mandiri

