



**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.20-10024

Date	: 06-Jan-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.)
<b>I. BIAYA UNIT WASHROOM ( SAMI TUGU )</b> <b>PERIODE DESEMBER 2019</b>	
A. Pembelian Pengharum Ruangan : 32 Pcs x 50.000 = 1.600.000	2.825.500 ✓
Pembelian Hand Soap Unit : 22 Unit x 28.000 = 616.000	
Free Refill Handsoap : 22 ltr concentrate = 44 ltr RTU	
Pembelian SNS Unit : 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service : 13 pcs x 37.500 = 487.500	
<b>2.825.500 ✓</b>	
B. Pembelian Tissue Roll : 407 Roll x 1.750 = 712.250 ✓	2.379.750 ✓
Pembelian Hand towel : 12 pack x 7.250 = 87.000 ✓	
Pembelian Tissue facial : 1 pack x 35.000 = 35.000 ✓	
Pembelian handsoap RTU : 281 Ltr RTU x 5.500 = 1.545.500 ✓	
<b>TOTAL = 2.379.750</b>	
<b>SUB TOTAL</b>	<b>5.205.250</b>
<b>VAT ( 10% )</b>	<b>520.525</b>
<b>TOTAL AMOUNT DUE Rp.</b>	<b>5.725.775</b>

# Lima Juta Tujuh Ratus Dua Puluh Lima Ribu Tujuh Ratus Tujuh Puluh Lima 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**



AZIACC-001/06/2011