



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

## INVOICE / RECEIPT

No.INV.20-10370

Date	:	01-Mei-20
DearTo	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. WaliSongo Km 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151

We hereby invoice you for the following services :

SPECIFICATION		PRICE (Rp.)
a.	BIAYA OVER TIME PERIODE 1 - 30 APRIL 2020 1/173 X 2,715.000 X 144 JAM ( SAMI INSIDE )	2.259.884
b.	BIAYA OVER TIME PERIODE 1 - 30 APRIL 2020 1/173 X 2.715.000 X 250 JAM ( SAMI OUTSIDE )	3.923.410
c.	MANAGEMENT FEE 10% X ( a + b )	618.329
SUB TOTAL		6.801.623
VAT ( 10% )		61.833
TOTAL AMOUNT DUE	Rp.	6.863.456

# Enam Juta Delapan Ratus Enam Puluh Tiga Ribu Empat Ratus Lima Puluh Enam 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 Faifully,

**PT. Amazon Karya Elok Daya Mandiri**

  
Budi Sanyoto  
  
METERAI TEMPEL  
04DB2AHF182225565  
6000  
ENAM RIBU RUPIAH  
7/2011