

INVOICE

Sold To :

NAME PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA - TUGU
ADDRESS Jl. Walisongo KM. 9,8 Tugu Rejo - Tugu Semarang 50151

Invoice No : I2196903010
Date : 16-Sep-21
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NPWP 01.869.469.5-055.000
Attn Accounting Department

WASTE TREATMENT

No	Collection Date	Ticket No.	WPS #	Waste Name	Manifest No	Qty	Packaging	UoM	Units	Price/Units	Total					
1	16-Sep-21	679864	38953	USED SILICON PACKAGING	KLHK-1632802622	2.00	BOX	1.60	M3	3,250,000	RP 5,200,000.00					
2	16-Sep-21	679868	43237	USED PACKAGING	KLHK-1632816618	1.00	BOX	0.72	M3	3,250,000	RP 2,340,000.00					
3	16-Sep-21	679867	59121	Gumpalan Silicon Padat	KLHK-1632801913	1.00	BOX	16.30	LOAD	250,000	RP 4,075,000.00					
4	16-Sep-21	679876	59565	MIX LIQUID	KLHK-1632802243	8.00	CANSP	8.00	CANSP	250,000	RP 2,000,000.00					
5	16-Sep-21	679865	8856	USED RAGS	KLHK-1632801516	2.00	BOX	0.76	M3	3,500,000	RP 2,660,000.00					
6	Transportation Cost					5.00	PALLET	5.00	PALLET	750,000.00	RP 3,750,000.00					
Sub Total											RP 20,025,000.00					
OTHER CHARGES (DISCOUNT)																
TOTAL CHARGES											RP 20,025,000.00					
VAT											RP 2,002,500.00					
GRAND TOTAL											RP 22,027,500.00					

Terms Of Payment

- Payment be made by bank transfer, details below :

Bank HSBC Indonesia
 World Trade Centre - Jakarta
 Account Rp. : 001.-025303-068
 PT. Prasada Pamunah Limbah Industri

Bank Mandiri (Persero) Tbk.
 Cileungsi
 Account Rp : 129-00-07147354
 PT. Prasada Pamunah Limbah Industri



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