



PT. Amazon Karya Elok Daya Mandiri

Il. Cinde Barat II No.2, Semarang
Email: Az.dayamandiri@gmail.com

Tlp. 024 8412753

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 amounth 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 Faithfully,

PT. Amazon Karya Elok Daya Mandiri

