



**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.20-10037**

Date	: 20-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.)
1. CLEANING INSIDE & OUTSIDE PERIODE JANUARI 2020	78.282.648
2. POLYTAINER CONTRACT PERIODE JANUARI 2020	18.878.024
3. PEST CONTROL CONTRACT PERIODE JANUARI 2020	5.312.500
<b>SUB TOTAL</b>	<b>102.473.172</b>
<b>VAT ( 10% )</b>	<b>10.247.317</b>
<b>TOTAL AMOUNT DUE Rp.</b>	<b>112.720.489</b>

# Seratus Dua Belas Juta Tujuh Ratus Dua Puluh Ribu Empat Ratus Delapan Puluh Sembilan 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**

