



PT. Amazon Karya Elok Daya Mandiri

Jl. Cinde Bentil II No.2, Semarang
Tlp. 024 8412753
Email: Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.21-10006

Date	:	13-Jan-21
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 2021	80.846.946
2. POLYTAINER CONTRACT PERIODE JANUARI 2021	19.501.130
3. PEST CONTROL CONTRACT PERIODE JANUARI 2021	5.543.600
SUB TOTAL	105.891.676
VAT (10%)	10.589.168
TOTAL AMOUNT DUE Rp.	116.480.844

Seratus Enam Belas Juta Empat Ratus Delapan Puluh Ribu Delapan Ratus Empat Puluh 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 Faithfully,

PT. Amazon Karya Elok Daya Mandiri

