

PT. FPC INDONESIA

Wisma Amex Lt. 4, Jl. Melawai Raya No. 7
Kebayoran Baru, Jakarta Selatan - 12160
Telp. : +62 21 725 8714 (Hunting)
Fax. : +62 21 725 8725

INVOICE

DATE : 14-Apr-21

No. : FPC 21-0522

TO : **PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA**
Jl. Wallisongo KM 9,8, Tugurejo
Tugu, Semarang, Jawa Tengah 50151

Attn. : Acc.Dept

Gentlemen :

Upon completion of your order we enclose herewith our invoice, and would be obliged for an early settlement.

SUBJECT : Visa Consulting Service

CURRENCY : IDR

No.	DESCRIPTION	AMOUNT
1	Processing RPTKA - 5 Position (RPTKA No. 06987) (Rp. 1.500.000,-/Position x 5 position) For : - Mr. Matsushita Tatsuya - Mr. Kuroda Kenta - Mr. Gonda Katsuhito - Mr. Kobayashi Akira - Mr. Mimura Teppei	7.500.000
2	Processing RPTKA - 1 Position (RPTKA No. 35187) For : - Mr. Suzuki Yuichiro	1.500.000
2	Processing IMTA (Rp. 1.400.000,-/Person x 2prs) For : - Mr. Matsushita Tatsuya - Mr. Abe Kazuo	2.800.000
Value Added		11.800.000
Tax (PPN) 10%		1.180.000

(NOTE) 1. The payment should be settled by CASH On Delivery
or Banker's transfer (14 days after Invoice date) to :

A/C Name : PT. FPC INDONESIA

BANK BTPN

A/C No. 113878-0101 (IDR)

BANK RESONA PERDANIA

A/C No. 33705006 (IDR)

BNI (KCU Pasar Mayestik)

A/C No. 0090738280 (IDR)

G.Total 12.980.000

2. Transfer / Bank Charge Covered by Customer

We appreciate your valued order, and look forward to the further opportunity of serving you.

Very truly yours,

PT. FPC INDONESIA



DEWI SUPRABA