



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.20-10656

Date	:	04-Aug-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.)
I. BIAYA UNIT WASHROOM (SAMI TUGU)		
PERIODE JULI 2020		
A. Pembelian Hand Soap Unit	: 34 Unit x 28.000	= 952.000
Free Refill Handsoap	: 34 ltr concentrate	= 68 ltr RTU
Pembelian SNS Unit	: 4 Unit x 30.500	= 122.000
Sewa Lady bin Service	: 13 pcs x 37.500	= 487.500
	1.561.500	
B. Pembelian Tissue Roll	: 451 Roll x 1.750	= 789.250
Pembelian Hand towel	: 21 pack x 7.250	= 152.250
Pembelian Tissue facial	: 2,7 pack x 35.000	= 94.500
Pembelian handsoap Concrt	: 289 Ltr Conc x 11.000	= 3 179.000
TOTAL	= 4.215.000	
SUB TOTAL		5.776.500
VAT (10%)		577.650
TOTAL AMOUNT DUE Rp.		6.354.150

Enam Juta Tiga Ratus Lima Puluh Empat Ribu Seratus Lima Puluh Rupiah

We look forward to receiving you 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

Your Faithfully,

PT. Amazon Karya Elok Daya Mandiri



 Budi Senyoto
 AZ/ACC-001/06/2011

Received By,

(.....)