



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 ✓ 78.282.648
2. POLYTAINER CONTRACT PERIODE JANUARI 2020	18.878.024 ✓ 18.878.024
3. PEST CONTROL CONTRACT PERIODE JANUARI 2020	5.774.700 - 5.312.500 ✓ 5.312.500
SUB TOTAL	102.935.372
VAT (10%)	10.293.537
TOTAL AMOUNT DUE Rp.	113.228.909

Seratus Tiga Belas Juta Dua Ratus Dua Puluh Delapan Juta Sembilan Ratus 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 Faithfully,

PT. Amazon Karya Elok Daya Mandiri



AZ/ACC-001/06/2011