



PT. Amazon Karya Elok Daya Mandiri

Jl. Cinde Barat II No.2, Semarang
Email: Az.dayamandiri@gmail.com

Tlp. 024 8412753

INVOICE / RECEIPT

No.INV.20-10024

Date	:	06-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.)
I. BIAYA UNIT WASHROOM (SAMI TUGU)	
PERIODE DESEMBER 2019	
A. Pembelian Pengharum Ruang : 32 Pcs x 50.000 = 1.600.000	2.825.500 ✓
Pembelian Hand Soap Unit : 22 Unit x 28.000 = 616.000	
Free Refill Handsoap : 22 ltr concentrate = 44 ltr RTU	
Pembelian SNS Unit : 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service : 13 pcs x 37.500 = 487.500	
	2.825.500 ✓
B. Pembelian Tissue Roll : 407 Roll x 1.750 = 712.250 ✓	2.379.750 ✓
Pembelian Hand towel : 12 pack x 7.250 = 87.000 ✓	
Pembelian Tissue facial : 1 pack x 35.000 = 35.000 ✓	
Pembelian handsoap RTU : 281 Ltr RTU x 5.500 = 1.545.500 ✓	
TOTAL	= 2.379.750
SUB TOTAL	5.205.250
VAT (10%)	520.525
TOTAL AMOUNT DUE Rp.	5.725.775

Lima Juta Tujuh Ratus Dua Puluh Lima Ribu Tujuh Ratus Tujuh Puluh Lima 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

Your Faithfully,

PT. Amazon Karya Elok Daya Mandiri

METERAI TEMPAL
2CD47AHF188263885
6000 ENAM RIBU RUPIAH
Budi Sanyoto

Received By,
(.....)

AZ/ACC-001/06/2011