



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.21-10095

Date	:	03-Feb-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. BIAYA UNIT WASHROOM (SAMI TUGU)		
PERIODE JANUARI 2021		
A. Pembelian Hand Soap Unit	: 41 Unit x 28.000 = 1.148.000	2.395.000
Free Refill Handsoap	: 41 ltr concentrate = 82 ltr RTU	
Pembelian SNS Unit	: 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service	: 30 pcs x 37.500 = 1.125.000	
	2.395.000	
B. Pembelian Tissue Roll	: 406 Roll x 1.750 = 710.500	4.303.750
Pembelian Hand towel	: 18 pack x 7.250 = 130.500	
Pembelian Tissue facial	: 2.45 pack x 35.000 = 85.750	
Pembelian handsoap Concrt	: 307 Ltr Conc x 11.000 = 3.377.000	
	4.303.750	
TOTAL	= 6.698.750	
SUB TOTAL		6.698.750
VAT (10%)		669.875
TOTAL AMOUNT DUE Rp.		7.368.625

Tujuh Juta Tiga Ratus Enam Puluh Delapan Ribu Enam Ratus Dua 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

Received By,

(.....)

Your Faithfully,

PT. Amazon Karya Elok Daya Mandiri

Budi Sanyoto



AZ/ACC-001/06/2011