



**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.20-10555

Date	:	02-Jul-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.)
<b>1. BIAYA UNIT WASHROOM ( SAMI TUGU )</b>	
PERIODE JUNI 2020	
A. Pembelian Pengharum Ruanggar : 32 Pcs x 50.000 = 1.600.000	3.161.500
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	
	<b>3.161.500</b>
B. Pembelian Tissue Roll : 422 Roll x 1.750 = 738.500	3.698.750
Pembelian Hand towel : 20 pack x 7.250 = 145.000	
Pembelian Tissue facial : 1,55 pack x 35.000 = 54.250	
Pembelian handsoap Concrt : 251 Ltr Conc x 11.000 = 2.761.000	
TOTAL	= 3.698.750
SUB TOTAL	6.860.250
VAT ( 10% )	686.025
<b>TOTAL AMOUNT DUE</b> Rp.	<b>7.546.275</b>

# Tujuh Juta Lima Ratus Empat Puluh Enam Ribu Dua 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 TEMPTEL**  
 FE27CAHF478732249  
**6000**  
 ENAM RIBU RUPIAH  
 Budi Sanyoto

Received By,

(.....)

AZ/ACC-001/06/2011