

**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.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.)
I. BIAYA UNIT WASHROOM (SAMI TUGU) PERIODE JANUARI 2021	
A. Pembelian Hand Soap Unit : 41 Unit x 28.000 = 1.148.000 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	2.395.000
B. Pembelian Tissue Roll : 406 Roll x 1.750 = 710.500 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	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 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 Faitfully,

PT. Amazon Karya Elok Daya Mandiri

Budi Sanyoto



AZ/ACC-001/06/2011