



PRINTED

INVOICE

PT. GIGANTIKA PRATAMA PRIMA

Office : Jl. Agung Tengah 4 Blok I-7 No 6 D
Sunter Agung Jakarta Utara 14350

Telp : 62-21-65305789 (Hunting)
Fax : 62-21-65303184

NPWP Jl. Agung Utara Raya Blok A36D No 30
Sunter Agung Jakarta Utara 14350

Date
5 Des 2022

DO No :
2201462

Invoice No.
2201462
009.22.79063579

PO. No.
PO-GA-JF-GPP22

Terms
C.O.D

PO Date :
23 Nop 2022

Bill To :

PT. SEMARANG AUTOCOMP MANUFACTURING
INDONESIA

Jl.Walisongo KM.9,8, Tugurejo
Tugu, Semarang, Jawa Tengah 50151

Deliver To :

PT. SEMARANG AUTOCOMP
MANUFACTURING INDONESIA

Jl.Walisongo KM.9,8, Tugurejo
Tugu, Semarang, Jawa Tengah
50151

| No. | Part Number | Qty | Unit Price (IDR) | Amount (IDR) |
|-----|----------------------------|-----|------------------|--------------|
| 1 | SPAREPARTS SERVICE CL5708M | 1 | 7.240.000 | 7.240.000 |

Pembayaran Melalui Transfer : (IDR)
BCA KCP Prima Sunter
A/C No. : 6590-888-191
A/N : PT. Gigantika Pratama Prima

Sub Total : 7.240.000
PPN : 796.400
Total Invoice : 8.036.400

*please quote our invoice number with your payment made by
crossed cheque/transfer in favour of PT.Gigantika Pratama Prima*

PT. GIGANTIKA PRATAMA PRIMA

You cannot return purchased item

Operation Manager

1. White(Customer)

2. Pink(Gigantika)

3. Yellow(Customer)