

INVOICE

**SAMI, PT (SEMARANG AUTOCOMP MANUFACTURING
INDONESIA)**
Jl.Raya Walisongo Km 9,8 Tugurejo
SEMARANG

Invoice Date 27-December-2021
Invoice Number 123662
Customer Number 225

Narrative Folio#275674 SAMI, PT (SEMARANG AUTOCOMP MANUFACTURING INDONESIA) -

Date	Type	Reference	Amount
24 Dec 2021	Invoiced	275674 SUZUKI NOBUE / SUZUKI SOSUKE	2,235,000

Amount Due : Rp. 2,235,000

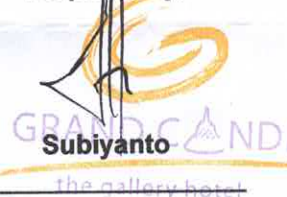
Term of Payment : CASH or TRANSFER
All cheques should be crossed and made payable to

PT. NIAGATAMA ARSARAYA

Bank : BANK MANDIRI Cabang Sisingamangaraja Semarang
Account Number : 135-000500-1621
Bank : BANK BCA Cabang Sultan Agung - Semarang
Account Number : 816-5023-508
Bank : BANK BRI Cabang Metro Plasa - Semarang
Account Number : 1110-01-000032-30-2

Thank you for your cooperation, we are looking forward for your prompt settlement
If you have any queries regarding this invoice / statement, do not hessitate to contact us at +62 24 8416 222

Prepared by,



Subiyanto
GRAND CANDI
the gallery hotel

Account Receivable