



PT. Amazon Karya Elok Daya Mandiri

Jl. Cinde Barat II No.2, Semarang

Tlp. 024-8412755

Email. Az-dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.20-10176

Date	:	03-Mar-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.)
I. BIAYA UNIT WASHROOM (SAMI TUGU)	
PERIODE FEBRUARI 2020	
A. Pembelian Pengharum Ruang : 32 Pcs x 50.000 = 1.600.000	2.825.500
Pembelian Hand Soap Unit : 22 Unit x 28.000 = 616.000	
Free Refill Handsoap : 22 ltr concentrate = 44 ltr RTU	
Pembelian SNS Unit : 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service : 13 pcs x 37.500 = 487.500	
	2.825.500
B. Pembelian Tissue Roll : 406 Roll x 1.750 = 710.500	2.737.750
Pembelian Hand towel : 13 pack x 7.250 = 94.250	
Pembelian Tissue facial : 1,80 pack x 35.000 = 63.000	
Pembelian handsoap RTU : 340 Ltr RTU x 5.500 = 1.870.000	
	TOTAL
	= 2.737.750
SUB TOTAL	5.563.250
VAT (10%)	556.325
TOTAL AMOUNT DUE Rp.	6.119.575

Enam Juta Seratus Sembilan Belas Ribu Lima 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



Received By,

(.....)

AZ/ACC-001/06/2011