

## INVOICE / RECEIPT

No.INV.20-10175

Date	:	03-Mar-20
Dear To	:	PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA Jl. WaliSongo Km 9,8 Kel. Tugu Rejo Kec. Tugu Semarang 50151

We hereby invoice you for the following services :

SPECIFICATION		PRICE (Rp.)
a.	BIAYA OVER TIME PERIODE 1 - 29 FEBRUARI 2020 1/173 X 2,715.000 X 138,5 JAM ( SAMI INSIDE )	2.173.569
b.	BIAYA OVER TIME PERIODE 1 - 29 FEBRUARI 2020 1/173 X 2,715.000 X 16 JAM ( SAMI POLYTAINER )	251.098
c.	BIAYA OVER TIME PERIODE 1 - 29 FEBRUARI 2020 1/173 X 2.715.000 X 149 JAM ( SAMI OUTSIDE )	2.338.353
d.	MANAGEMENT FEE 10% X ( a + b + c )	476.302
SUB TOTAL		5.239.322
VAT ( 10 % )		47.630
TOTAL AMOUNT DUE Rp.		5.286.952

**# Lima Juta Dua Ratus Delapan Puluh Enam Ribu Sembilan Ratus Lima Puluh Dua 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**

Received By,

(.....)

Your Faithfully,

**PT. Amazon Karya Elok Daya Mandiri**

