

**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.20-10371**

Date	:	04-May-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.)
<b>I. BIAYA UNIT WASHROOM ( SAMI TUGU )</b> <b>PERIODE APRIL 2020</b>	
A. Pembelian Pengharum Ruangan : 32 Pcs x 50.000 = 1.600.000	3.161.500
Pembelian Hand Soap Unit : 34 Unit x 28.000 = 952.000	
Free Refill Handsoap : 27 ltr concentrate = 54 ltr RTU	
Pembelian SNS Unit : 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service : 13 pcs x 37.500 = 487.500	
<b>3.161.500</b>	
B. Pembelian Tissue Roll : 424 Roll x 1.750 = 742.000	5.200.250
Pembelian Hand towel : 17 pack x 7.250 = 123.250	
Pembelian Tissue facial : 1,6 pack x 35.000 = 56.000	
Pembelian handsoap Concrt : 389 Ltr Conc x 11.000 = 4.279.000	
<b>TOTAL = 5.200.250</b>	
<b>SUB TOTAL</b>	<b>8.361.750</b>
<b>VAT ( 10% )</b>	<b>836.175</b>
<b>TOTAL AMOUNT DUE Rp.</b>	<b>9.197.925</b>

# Sembilan Juta Seratus Sembilan Puluh Tujuh Ribu Sembilan 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 Faithfully,

**PT. Amazon Karya Elok Daya Mandiri**

**Budi Sanyoto**

