



PT. Amazon Karya Elok Daya Mandiri
 Jl. Cinde Barat II No.2, Semarang
 Tlp. 024 8412753
 Email. Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.21-10096

Date	:	03-Feb-21
DearTo	:	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 - 31 JANUARI 2021 1/173 X 2,810.025 X 192 JAM (SAMI INSIDE)	3.118.640
b.	BIAYA OVER TIME PERIODE 1 - 31 JANUARI 2021 1/173 X 2.810.025 X 44 JAM (SAMI POLYTAINER)	714.688
c.	BIAYA OVER TIME PERIODE 1 - 31 JANUARI 2021 1/173 X 2.810.025 X 435,5 JAM (SAMI OUTSIDE)	7.073.791
d.	MANAGEMENT FEE 10% X (a + b)	1.090.712
SUB TOTAL		11.997.831
VAT (10%)		109.071
TOTAL AMOUNT DUE Rp.		12.106.902

Dua Belas Juta Seratus Enam Ribu Sembilan Ratus 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

Budi Sanyoto