



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.20-10737

| | |
|--------|--|
| Date | : 02-Sep-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 AGUSTUS 2020 | |
| A. Pembelian Hand Soap Unit : 34 Unit x 28.000 = 952.000 | 1.561.500 |
| Free Refill Handsop : 34 ltr concentrate = 68 ltr RTU | |
| Pembelian SNS Unit : 4 Unit x 30.500 = 122.000 | |
| Sewa Lady bin Service : 13 pcs x 37.500 = 487.500 | |
| | 1.561.500 |
| B. Pembelian Tissue Roll : 361 Roll x 1.750 = 631.750 | 3.863.500 |
| Pembelian Hand towel : 17 pack x 7.250 = 123.250 | |
| Pembelian Tissue facial : 2,7 pack x 35.000 = 94.500 | |
| Pembelian handsoap Concn : 274 Ltr Conc x 11.000 = 3.014.000 | |
| TOTAL | = 3.863.500 |
| SUB TOTAL | 5.425.000 |
| VAT (10%) | 542.500 |
| TOTAL AMOUNT DUE Rp. | 5.967.500 |

Lima Juta Sembilan Ratus Enam Puluh Tujuh Ribu Lima Ratus 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,

(.....)



 Budi Sanyoto
 AZ/ACC-001/06/2011