

**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 Ruangan : 32 Pcs x 50.000 = 1.600.000 Pembelian Hand Soap Unit : 22 Unit x 28.000 = 616.000 Free Refill Handsop : 22 ltr concentrate = 44 ltr RTU Pembelian SNS Unit : 4 Unit x 30.500 = 122.000 Sewa Lady bin Service : <u>13 pcs x 37.500 = 487.500</u> <b>2.825.500</b>	2.825.500
B. Pembelian Tissue Roll : 406 Roll x 1.750 = 710.500 Pembelian Hand towel : 13 pack x 7.250 = 94.250 Pembelian Tissue facial : 1,80 pack x 35.000 = 63.000 Pembelian handsoap RTU : <u>340 Ltr RTU x 5.500 = 1.870.000</u> <b>TOTAL = 2.737.750</b>	2.737.750
<b>SUB TOTAL</b>	<b>5.563.250</b>
VAT ( 10% )	556.325
<b>TOTAL AMOUNT DUE Rp.</b>	<b>6.119.575</b>

# Enam Juta Seratus Sembilan Belas Ribu Lima Ratus Tujuh Puluh Lima Rupiah #

We look forward to receiving your payment 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 Karva Elok Daya Mandiri



AZ/ACC-001/06/2011