

**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 Handsoap : 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 Concrt : 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 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 Faitfully,

PT. Amazon Karya Elok Daya Mandiri

AZI/ACC-001/06/2011