

**PT. Amazon Karya Elok Daya Mandiri**R. Cinde Barat II No.2, Semarang
Email: Az.dayamandiri@gmail.com

Tlp. 024 8412753

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 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

Budi Sanyoto

