



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.20-10037

Date	:	20-Jan-20
Dear To	:	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.)
1.	CLEANING INSIDE & OUTSIDE PERIODE JANUARI 2020	78.282.648 ✓ 79.975.711
2.	POLYTAINER CONTRACT PERIODE JANUARI 2020	18.878.024 ✓ 19.201.837
3.	PEST CONTROL CONTRACT PERIODE JANUARI 2020	5.774.700 ✓ 5.312.500 ✓ 5.843.750
SUB TOTAL		102.935.372
VAT (10%)		10.293.537
TOTAL AMOUNT DUE Rp.		113.228.909

Seratus Tiga Belas Juta Dua Ratus Dua Puluh Delapan Juta Sembilan Ratus Sembilan 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



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 ENAM RIBU RUPIAH