



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.20-10656

Date	: 04-Aug-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 JULI 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 : 451 Roll x 1.750 = 789.250	4.215.000
Pembelian Hand towel : 21 pack x 7.250 = 152.250	
Pembelian Tissue facial : 2,7 pack x 35.000 = 94.500	
Pembelian handsoap Concrt : 289 Ltr Conc x 11.000 = 3 179.000	
TOTAL = 4.215.000	
SUB TOTAL	5.776.500
VAT (10%)	577.650
TOTAL AMOUNT DUE Rp.	6.354.150

Enam Juta Tiga Ratus Lima Puluh Empat Ribu Seratus Lima Puluh 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

AZI/ACC-001/06/2011