

**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.21-10160**

Date	:	02-Mar-21
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 2021	
A. Pembelian Hand Soap Unit : 41 Unit x 28.000 = 1.148.000	2.395.000
Free Refill Handsop : 41 ltr concentrate = 82 ltr RTU	
Pembelian SNS Unit : 4 Unit x 30.500 = 122.000	
Sewa Lady bin Service : 30 pcs x 37.500 = 1.125.000	
2.395.000	
B. Pembelian Tissue Roll : 441 Roll x 1.750 = 771.750	3.740.500
Pembelian Hand towel : 20 pack x 7.250 = 145.000	
Pembelian Tissue facial : 3.05 pack x 35.000 = 106.750	
Pembelian handsoap Concrt : 247 Ltr Conc x 11.000 = 2.717.000	
3.740.500	
TOTAL = 6.135.500	
SUB TOTAL	6.135.500
VAT (10%)	613.550
TOTAL AMOUNT DUE Rp.	6.749.050

Enam Juta Tujuh Ratus Empat Puluh Sembilan Ribu 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

AZ/ACC-001/06/2011