



**PT. Amazon Karya Elok Daya Mandiri**  
 Jl. Cinde Baru 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
2.	POLYTAINER CONTRACT PERIODE JANUARI 2020	18.878.024
3.	PEST CONTROL CONTRACT PERIODE JANUARI 2020	5.312.500
SUB TOTAL		102.473.172
VAT ( 10% )		10.247.317
TOTAL AMOUNT DUE Rp.		112.720.489

**# Seratus Dua Belas Juta Tujuh Ratus Dua Puluh Ribu Empat Ratus Delapan Puluh 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 Faifully,

**PT. Amazon Karya Elok Daya Mandiri**

Received By,

(.....)

AZ/ACC-001/06/2011