



PT. Amazon Karya Elok Daya Mandiri
R. Cinde Barat II No.2, Semarang Tlp. 024-8412753
Email. Az.dayamandiri@gmail.com

INVOICE / RECEIPT

No.INV.20-10175

Date	: 03-Mar-20
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 - 29 FEBRUARI 2020 1/173 X 2,715.000 X 138,5 JAM (SAMI INSIDE)	2.173.569
b. BIAYA OVER TIME PERIODE 1 - 29 FEBRUARI 2020 1/173 X 2,715.000 X 16 JAM (SAMI POLYTAINER)	251.098
c. BIAYA OVER TIME PERIODE 1 - 29 FEBRUARI 2020 1/173 X 2,715.000 X 149 JAM (SAMI OUTSIDE)	2.338.353
d. MANAGEMENT FEE 10% X (a + b + c)	476.302
SUB TOTAL	5.239.322
VAT (10%)	47.630
TOTAL AMOUNT DUE Rp.	5.286.952

Lima Juta Dua Ratus Delapan Puluh Enam Ribu Sembilan Ratus Lima Puluh 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

