



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.20-10371

Date	:	04-May-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.)
I. BIAYA UNIT WASHROOM (SAMI TUGU) PERIODE APRIL 2020	
A. Pembelian Pengharum Ruanggar : 32 Pcs x 50.000 = 1.600.000 Pembelian Hand Soap Unit : 34 Unit x 28.000 = 952.000 Free Refill Handsoap : 27 ltr concentrate = 54 ltr RTU Pembelian SNS Unit : 4 Unit x 30.500 = 122.000 Sewa Lady bin Service : 13 pcs x 37.500 = 487.500 3.161.500	3.161.500
B. Pembelian Tissue Roll : 424 Roll x 1.750 = 742.000 Pembelian Hand towel : 17 pack x 7.250 = 123.250 Pembelian Tissue facial : 1,6 pack x 35.000 = 56.000 Pembelian handsoap Concrt : 389 Ltr Conc x 11.000 = 4.279.000	5.200.250
TOTAL = 5.200.250	
SUB TOTAL	8.361.750
VAT (10%)	836.175
TOTAL AMOUNT DUE Rp.	9.197.925

Sembilan Juta Seratus Sembilan Puluh Tujuh Ribu Sembilan Ratus Dua Puluh Lima 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 Faitfully,

Received By,

(.....)

PT. Amazon Karya Elok Daya Mandiri


METERAI TEMPAT
 TGL 30
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 ENAM RIBU RUPIAH
Budi Sanyoto