08/09/23, 23.11 Invoice Print



## **INVOICE 12**

PT. MACROSENTRA NIAGA BOGA Rungkan Taman Meruya, Blok N 27 - 28 Jakarta Barat 021-891 365 68

Tgl Kirim	No PO	No Mobil	Kapasitas	Biyaya
2023-09-07	130473	BK 8778 EK		28.679.000

## NOTICE:

Pembayaran ditransfer ke BANK MANDIRI, Cabang Ratu Plaza, Senayan Rekening No. 112-00-0970894-5 Nama CV Dwi Kencana Sejahtera

08/09/23, 23.11 Invoice Print

Invoice was created on a computer and is valid without the signature and seal.