



Green Village Rukan Ginza Blok C no. 9 Cipondoh - Tangerang 15000

INVOICE

Date 2-Mar-2020
Invoice No. 0016/INV/ETM/03/20

Page 1 of 1

Charge To

Tin Indo Sdn Bhd
Lot C, 7th Floor, UBN Tower,
No 10, Jalan P Ramlee
50250 Kuala Lumpur
Malaysia

Delivered To

Tin Indo Sdn Bhd
Lot C, 7th Floor, UBN Tower,
No 10, Jalan P Ramlee
50250 Kuala Lumpur
Malaysia

Customer's Reference	Sales Person	Your VAT no.	Invoice Date	Due Date
0016/MAR/2020/ALU/TIN	Salesman		2-Mar-2020	16-Mar-2020

Payment Terms: Payment due within 14 days

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
56961195	Alumunium Ingot Al 99.7	200.00	M T	1,700.00		340,000.00
Prepayments invoiced to this order up to day:						
Date	Invoice reference	Amount		Sub-total		340,000.00
2-Mar-2020	0016/INV/ETM/03/20	340,000.00		TOTAL ORDER VAT INCL.		340,000.00
	Total payments:	340,000.00		THIS INVOICE		340,000.00

All amounts stated in USD

- Bank: Danamon Bank - USD, Bank Account: Jalan Jend Sudirman 45 Jakarta