

PT. Argo Manunggal Triasta

Wisma Argo Manunggal, 2nd Floor
Jalan Jend Gatot Subroto No 95 Kav 22
Karet Semanggi - Setia budi, Jakarta Selatan, DKI Jakarta
12930, Indonesia

AMT/IV/UM-SD-009

INVOICE

Customer :

Vista Permata Indah, PT
Komp. PTB Blok I No. 11 RT. 007 RW. 010, Klender, Duren Sawit,
Jakarta Timur
Jakarta Timur 13440 Indonesia
Tax ID : 0032 9592 3100 8000

Document No : 3410021849
Document Date : 21 August 2025
Order Confirm No : 1410008084
Delivery No : 2110018449
Incoterms : Franco
Payment Terms : 30% DP, 70% TT Before Delivery
Payment Due Date : 21 August 2025
Currency : IDR
Shipping Point : FP-Tangerang

No	Customer PO No	Item Code	Description	Quantity	UoM	Unit Price	Amount
1	Test SO 150825	DWAMTT11209A058CH0080346	TR 11209A Abu Vista 61715 - 108x58/TR20xTR20 Twill Weave 3/1 57/58 Inch Chintz	2,000.00	M	32,000	64,000,000
The sum of :				2,000.00	M	Subtotal	64,000,000
FORTY-NINE MILLION SEVEN HUNDRED TWENTY-EIGHT THOUSAND RUPIAH						Discount	0
Remarks :						Down Payment	19,200,000
						Tax Basis	41,066,667
						Value Added Tax	4,928,000
						Total	49,728,000
Notes : 1. Payment with cheque must be addressed to : PT. ARGO MANUNGGAL TRIASTA 2. Payment has to be remitted to below account : 3. Please mention invoice number on payment slip. 4. Payment should be in FULL AMOUNT (all bank charges is under buyer#s account)						<div>QR</div> <div>Riani Dian</div>	