

# 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
<b>FORTY-NINE MILLION SEVEN HUNDRED TWENTY-EIGHT THOUSAND RUPIAH</b>						Discount	0
<b>Remarks :</b>						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 )							
				Riani Dian			

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**Operational Office** : Jalan MH Thamrin KM 4, Cikokol, Tangerang, Banten 15117 Phone: +6221 5577 4459 / Fax: +6221 5577 4631  
**Salatiga Factory** : Jalan Argo Busono No 1 Ds. Jurang Gunting Kel. Ledok Kec. Argomulyo, Salatiga, Jawa Tengah. 50732