

H-028 IDR

PT. HOKKAN INDONESIA

JL. RAYA CIAWI-SUKABUMI KM.3 RT.000 RW.000 BITUNG
SARI-CIAWI KAB. BOGOR 16720

Tax Invoive No : 010.005-21.96978021

INVOICE

Invoice No. : FF-202104001641
Date Inv. : 22 Apr 2021
Terms : Net 14
Currency : IDR
P.O Number : HISP2011014
S.O Number : SO-202011003703

Part No	Item Description	Serial Number	Qty	No. DO	Unit Price	Disc %	Amount
V705-D	MAKE UP V705-D	210150106ZH [12]	12	KDY/OUT/2020/0 1952	376.740.00	0	4.520.880.00

Say : Four million nine hundred seventy-two thousand nine hundred sixty-eight Rupiah

NAMA : (CUSTOMER / PELANGGAN)
BCA-KEDOYA PERMAI (RUPIAH)
KODE PERUSAHAAN : 07157
NOMOR REK. TUJUAN : (NO BCA VIRTUAL ACCOUNT)

CARA PENULISAN NO REK :
(KODE PERUSAHAAN DIKUTI DENGAN NOMOR V.A CUSTOMER)
(0715700000XXX)

Sub Total :	4.520.880.00
Discount :	0.00
PPN 10% :	452.088.00
:	0
Total Invoice :	4.972.968.00

PT. MARKINDO REKATEKNIK

= PLEASE FAX YOUR BANK RECEIPT OF TRANSFER=

FENDY
TAX SPV