



## Invoice

Reference

INV/2021/0014

Date

22/04/2021

Due Date

22/04/2021

### Our Information

#### Amertha Sena

Jl RA. Kartini 6 no 18,  
Gresik,  
Jawa Timur, 61122  
Indonesia  
Phone: 087877435666  
Email: amerthasena@gmail.com

### Billing For

#### Mrs.UCI ARISYANTI

Phone: -  
Email:

Product	Quantity	Price	Tax	Amount
1.AMBULANCE (CARGO AMBULANCE)	1	1.500.000,00	-	1.500.000,00
2.Personal protective Covid-19	10	3.000.000,00		3.000.000,00
3.Funeral for Corpse	1	1.500.000,00		1.500.000,00

Sub Total	IDR: 6,000,000.00
Tax	Rp 0.00
Total	IDR: 6,000,000.00
Total Paid	Rp 0.00
Amount Due:	IDR: 6,000,000.00 (SIX MILLION INDONESIAN RUPIAH )

### Notes

22 Apr, 2021

Pickup Point : Junada International Airport  
Location : Veteran Street, Gresik

Facilities :

### Terms and Condition

M. Robbie Hertanto S.Kep

Payment :  
BCA - 7901263845 a.n MUHAMAD ROBBIE HERTANTO  
BRI - 002601081102504 a.n ERYKA ANGGIH NOVARI