

INVOICE

Invoice : INVPEL/NOV/AW/2024/AKG
Purpose : Pelunasan 50%

Date : 12 November 2024
Due Date : 10 Desember 2024

From:

Aline Wiratmaja
081226604199
Jl. Belitung Darat No.16 A RT. 015 RW.000, Belitung Utara, Banjarmasin Barat,Banjarmasin

To:

PT AMERTA KARYA GEMILANG
Gedung Perkantoran Prudential Center, Kota Kasablanka Lt. 22 Unit A, Jl. Casablanca Kav. 88, Menteng

No	Description	Qty	Price	Total
1	1x Offline Speaker	1	Rp7.692.308	Rp7.692.308
			Total	Rp7.692.308

Please make a payment to

Bank Name : Juanita Wiratmaja
Account Number : BCA 500 - 5246 - 196 Cabang Senayan City
Tax ID (NPWP)
Name : Juanita Wiratmaja
Tax ID : 57.778.882.1-731.000

Terms and Condition:

- 1. Client must provide withholding tax slip (Bukti Potong Pajak)
- 2. Price is include final tax of 2.5%
- 3. Payment must be 100% paid before the date of the event
- 4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 12 November 2024



Aline Wiratmaja