

INVOICE

PENAGIHAN BIAYA LOUDING BATUBARA JT LUBUK BUNTER KETONGKANG

DATE : 17 Juli 2025

INVOICE # : 2

BILL TO : YUHANES TIUS

MANDIRI

1590003087011

NO	DATE	DESCRIPTION	AMOUNT
1.	17 JULI 2025	TAGIHAN BIAYA SEWA ANGKUTAN 2 UNIT DT (DA 8783 LG DAN KH 8834 FO)	Rp. 50.000.000
2.	17 JULI 2025	DP AWAL	Rp. 25.000.000
3.	17 JULI 2025	PENGAJUAN SISA SEWA	Rp. 25.000.000
TOTAL SISA PEMBAYARAN			LUNAS

If you any questions
Concerning this invoice
Contact Yuhanes Tius (082153582627)
THANK YOU FOR YOUR BUSINESS