

Faktur / Invoice

Ruko Flourite Blok FR No. 59, Gading Serpong, Pakulonan Barat,
 Kecamatan Kelapa Dua, Kabupaten Tangerang, Banten 15810,

Invoice No.	: GIK-FP/2407/001
Invoice Date	: 01 Juli 2024
Tax Invoice No.	: 01 Juli 2024
Tax Invoice Date	: 030.008-24.12212775
Sales Order No.	: SO/GIK/2406/003
Sales Order Date	: 10 Juni 2024
Contract No.	: TP.01.03/DINF1/SERPAN.03972/VI/2024
Contract Date	: 10 Juni 2024
Delivery Order No.	:
Delivery Order Date	:

Kepada Yth. **PT. WIJAYA KARYA (PERSERO) Tbk.**
 Jl D.I Panjaitan Kav. 9-1
 Kel. Cipinang Cempedak
 Kec. Jatinegara, Jakarta Timur 13340

PEMBAYARAN : 60 HARI

ITEM CODE	ITEM DESCRIPTION	ROLL	QTY	UNIT PRICE	TOTAL
GITW-250	GEOTEXTILE WOVEN PP - 250 GRAM	110	66.000 M2		
GITL - 150	GEOTEXTILE NON WOVEN CF - 150 GRAM	121	96.800 M2		
GITL - 250	GEOTEXTILE NON WOVEN CF - 250 GRAM	28	16.400 M2		

Subtotal	R
Discount	R
DPP	R
PPN 11%	R
Total	R

Hormat Kami



Stefania

Payment To :
 BCA 8830 357 808 a.n PT. Geo Indogreen Karya
 Bukti Bayar harap email ke:
finance@geoindogreen.co.id