

# World Construction Sales

## Central Ring7656

**SALES INVOICE**

  
PT. Indo Genesis  
(J. Panglima Sudirman)  
+62 21

PT. INDO GENESIS  
WISATA CENTRAL (KORPRI)  
AGRO TARA NO. 140 CONDOING CINTAS DEPOK  
6.443033  
02839334200

Tgl Faktur : 28 April 2019  
No Faktur : PG-IGM-19/0014  
No PO : PG-4-2019/0401190  
MSE Out :  
Jatuh Tempo : 28 May 2019

#	Barang	Nama Barang	Qty	UOM	harga/UNT	Diskon	Jumlah
3	OK DMK (GSA-GSA)		2	BOX	Rp 1.231.217,00	0%	Rp 2.462.434,00
24	OK DMK 1		2	BOX	Rp 1.330.880,00	0%	Rp 2.661.760,00
1	CONTROL PLASMA N		1	BOX	Rp 2.219.908,00	0%	Rp 2.219.908,00
8	Wastel Tube BU40		1	BOX	Rp 334.219,00	0%	Rp 334.219,00

Jumlah (Datar Pengiriman Pajal)	Rp	10.275,00
PPN 10%	Rp	1.027,50
<b>Total</b>	<b>Rp</b>	<b>11.862,50</b>

PT. Indo Genesis Medika

DUDUNG BAKRUZZAMAN

**Pembayaran harap ditransfer ke:**  
PT Indo Genesis Medika  
Bank Mandiri Cab. Cinere  
No. Rekening : 157000-6157-086

[Download Payment Sales Invoice File](#)