



PT. Profitto Inovasi Kreatif

Soho Roseville Lantai 15 No. 11
Jl. Kapten Soebianto Djojohadikusumo
CBD BSD Lot 1.8

Tangerang, 5 Oct 2024

Kepada

GRIYA INTITAMA

Jln swadaya 8 Samping kantor kecamatan
Duren Sawit
Duren Sawit-Duren Sawit Jakarta Timur

Faktur No : 24A0218-INV

Surat Jalan No : 248961-DO

Jatuh Tempo Tgl : 4 Nov 2024

PO. #015214

Qty	Item Description	Unit Price		Amount	
3	Lem Superbond Ungu (Bruto 10KG)	IDR	499,156,00	IDR	1,497,468.00
1	Karton Single face 160mm x 20kg	IDR	177,156,00	IDR	177,156.00
1	Lakban Kertas (Masking) Daimaru 48 x 21 M	IDR	13,431,00	IDR	13,431.00
1	Mata Cutter Besar	IDR	6,105,00	IDR	6,105.00
15	HPL Taco TH 022 D - Smoke Grey Matte	IDR	187,181,00	IDR	2,807,715.00
5	HPL Taco TH 5019 NT - Mink Walnut	IDR	206,011,00	IDR	1,030,055.00
2	HPL Taco TH 003 D - Black Matte	IDR	187,181,00	IDR	374,362.00
2	Mata Router Polos 6 mm	IDR	17,505,00	IDR	35,010.00
1	Fischer S6 /box	IDR	7,548,00	IDR	7,548.00
1	Pipa Oval SS Huben 3 meter	IDR	58,465,00	IDR	58,465.00
1	Bracket Pipa Oval Huben BP-16	IDR	2,692,00	IDR	2,692.00

No. Rekening :

Nama : PT. Profitto Inovasi Kreatif
Bank : Bank Central Asia (BCA)
Cab. KCU Serpong

A/C : 497 787 0681

Sub Total : IDR 6,010,007.00

Potongan : IDR 0.00

IDR 6,010,007.00

PPN 11% : IDR 595,586.28

Total Invoice : IDR 6,010,007.00

Catatan:

- Barang yang sudah dibeli tidak dapat dikembalikan
- Pembayaran dengan Cheque/Giro atas nama:
PT. Profitto Inovasi Kreatif dan baru dianggap sah
setelah Cheque/Giro tersebut telah dicairkan

Hormat Kami,

Profitto

CAROLINE