

Invoice

PT. BANGSA MOTOR

1113211

12/25/2024

1765

Code

Date

Order No

Due Date

Invoice No

25/12/2024

501001

25/12/24

1765

Item Description	Ordered	Prev	Quantity	Unit	Price (Fix)	Disc %	Tax	Total (Incl)
2025 PIRELLI SCORPION TIRE	2.00	0.00	2.00		285.000.00		102.600.00	672.600.00

TOTAL	672.600	Total (Excl)	570.000.00
Total A - Ex	0	Tax	102.600.00
Total B - 10%	672600	Total	672.600.00
Total Tax B	102600	Discount	0.00
Total C - 0%	0	Total (Incl)	672.600.00
Total Tax	102.600		

SDC Information

Date: 25/12/2024 Time: 16:22:36

SDC ID: SDC008001634

Receipt Number: 1280-1289 NS

Internal Data

05E3-ZOPP-4JQK-Y2B6-GUC7-7SSW-6A

Receipt Signature

KDRI-E7IC-YAMV-B5NT

BANK DETAILS

Bank of Indragiri Usd : 100075843725

GT BANK USD : 211/242626/2/5114/0

Bank of Indragiri Rwf : 100075843563

GT BANK RWF : 211/242626/1/5118/0

Verified by:

Approved by:



25/08/2024 4:22:41 PM

Invoice No. 1765

MRC: BPLUS000026

RECEIVED