

INDRAJATI AGUNG PRATAMA

Sales Invoice

Bill To :	PT. BIO FARMA (PERSERO) Jl. Pasteur No. 28, Bandung 40161, Tel : +62-22-2033755 Indonesia
Ship To :	PT. BIO FARMA (PERSERO) Jl. Pasteur No. 28, Bandung 40161, Tel : +62-22-2033755 Indonesia

Invoice No. IAP/53/IV/2024/05	Invoice Date 22 April 2024
Trade Term	Delivery Date 22 April 2024
Remark	Your Contract No. : PO/BIOF/2024/0743/PO-00048524 002/02/01R/11/2024

Item	Item Description	Qty	Unit	Unit Price	Amount
1	Filtration System	1	Unit		

Tahan Diperiksa Dan
Setuju Dibayar
Kadiv Keuangan
Pial

Filtration System
PO/BIOF/2024/0743/PO-00048524
002/01R/11/2024

Sy

Sub Total : IDR

VAT : IDR

Total Invoice : IDR

Term of Payment : Net 30

Due date : 21 May 2024



Accounting Officer
PT Indrajati Agung Pratama

Please remit to : Indrajati Agung Pratama
The Bank of Mandiri
Bandung Dago Branch
AC No. (USD) :
AC No. (EUR) :
AC No. (IDR) :

INDRAJATI AGUNG PRATAMA

Sales Invoice


Bill To : **PT. BEO FARMA (PERSERO)**
Jl. Pasteur No. 26, Bandung 40161,
Tel : +62-22-2030755
Indonesia

Ship To : **PT. BEO FARMA (PERSERO)**
Jl. Pasteur No. 26, Bandung 40161,
Tel : +62-22-2030755
Indonesia

Invoice No. IAP/SI/V/2024/05	Invoice Date 21 May 2024
Trade Term	Delivery Date 21 May 2024
Remark	Four Contract No. 1 PO/809/2024/EP43/PO-0004024 002.01/DIR/11/2024

Item	Item Description	Qty	Unit	Unit Price	Amount
1	10% Final of Filtration System	1	Unit	[REDACTED]	[REDACTED]

Telah Diperiksa Dan
Setuju Dibayar
Kabag. Adm. Keuangan
Paraf



10% Final of Filtration System
PO/809/2024/EP43/PO-0004024
002.01/DIR/11/2024

Sub Total : IDR [REDACTED]
VAT : IDR [REDACTED]

Say [REDACTED]

Total Invoice : IDR [REDACTED]

Term of Payment : Net 30

Due date : 21 June 2024



Candra Wibowo
PT Indrajati Agung Pratama

Please remit to : Indrajati Agung Pratama
The Bank of Mandiri
Bandung Dago Branch
AC No. (USD) : [REDACTED]
AC No. (EUR) : [REDACTED]
AC No. (IDR) : [REDACTED]

INDRAJATI AGUNG PRATAMA

Sales Invoice

Bill To : **PT. BIO FARMA (PERSERO)**
Jl. Pasteur No. 28, Bandung 40161, Indonesia
Tel : +62-22-2033755

Ship To : **PT. BIO FARMA (PERSERO)**
Jl. Pasteur No. 28, Bandung 40161, Indonesia
Tel : +62-22-2033755

Invoice No. IAP/SI/III/2024/02	Invoice Date 15 March 2024
Trade Term	Delivery Date 15 March 2024
Remark	Your Contract No. : 002.02/DOR/II/2024 PO/BIDF/2024/0743 / PO-00046524

Item	Item Description	Qty	Unit	Unit Price	Amount
1	Down Payment 20% of Filtration System	1	Unit		

Telah Dipenka Dan
 Selaju Dibayar
 Kadiv Keuangan
 Paksi

Down Payment 20% of Filtration System
002.02/DOR/II/2024
PO/BIDF/2024/0743 / PO-00046524

Sub Total : IDR

VAT : IDR

Total Invoice : IDR

Term of Payment : Net 30

Due date : 14 April 2024

Please remit to : Indrajati Agung Pratama
The Bank of Mandiri
Bandung Dago Branch



