



Invoice

PT. Master Selam Indonesia

Piccadilly Building, C-9

Jl. Mampang Prapatan Raya No. 39, Mampang Prapatan

Jakarta Selatan - Indonesia

Tel : (62-21) 719 9045 Fax : (62-21) 719 8974

Email : sales@masterselam.com Website : www.masterselam.com

No : IN00008344

Date : Aug 27, 2016

Sold To:

Galina Vorontsova
Experience Mentawai
Padang

Ship To:

Galina Vorontsova
Experience Mentawai
Padang

Customer E008IDR	Purchase Order No.	Order Date Aug 23, 2016	Terms COD	Due Date	Salesperson	Ship Via
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[illegible]

Notes :

Subtotal	2,124,000
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Less Deposit	0
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Amount due	2,124,000
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* Original Invoice is required for Warranty Claim.

Original Invoice is required for Warranty Claim.
Invoice asli diperlukan selama jangka waktu jaminan.

* Goods sold are not refundable/exchangeable.

Barang yang sudah terjual tidak dapat dikembalikan/ditukar.

* Payment by Cheque/Transfer will be valid when fund is received by our Bank.

Pembayaran dengan Cek/Transfer dianggap sah apabila dana sudah diterima oleh Bank kami.

Signature _____