

**INVOICE SERVICE
PMI**

Jalan Raya Abianbase, Kapal, Mengwi, Badung, Telp (0361) 9006953

To : ONLINE
INDONESIA

KTP : 0000000000000000
Dlr.Ref : 01020 - MARKAS PMI

Doc No. : PMI-SV-09-17-00001
Doc Date. : 2023-09-17 00:00:00
SO No. : PMI-SO-01-01-00001
SO Date : 0000-00-00 00:00:00
Paymen Type : OTHER
TOP : Credit 30 Days

Page : 1

No	Item	Name	Unit	Qty	Price	Disc	SubTotal
ANTIFECT ANTISEPTIC SOLUTION (OBAT MERAH)							
1	OBT000005	Obat Merah	BTL	1,00	31.626,00	0,00	31.626,00
SODIUM CHLORIDE 0.9%							
1	OBT000006	Alkohol	BTL	1,00	10.000,00	0,00	10.000,00
Amount in words :					Sub Total Before Disc		41.626,00
Empat Puluh Satu Ribu Enam Ratus Dua Puluh Enam Rupiah					Sub Total Discount		0,00
TOP : Credit 30 Days					Sub Total After Disc		41.626,00
Due Date : 18 October 2023					Grand Total		41.626,00

Remarks :

Denpasar ,30 November -0001

PALANG MERAH INDONESIA

(Deparment)