



PT. SAYANG TERBUANG SOLUSI

Komp. Perotokoan Grand Tiban City Blok C2 No 7
Kel. Patam Lestari Kec. Sekupang Kota Batam
Kepulauan Riau 29424
Email : ptsayangterbuangsolusi@gmail.com

INVOICE

(Faktur Penjualan)

Invoice Date : 25 Agustus 2026

Due Date : 1 September 2026

Billed To / Ditagihkan Kepada :

Bill Information / Informasi Penagihan :

Client Name : PUSKESMAS BELAKANG PADANG

Invoice No : INV/002/STS/IX/2026

Registered Address

: Jalan Hang Tuah, Kelurahan Tanjung
Kecamatan Belakang Padang
Kota Batam

TIN : -

Billing Period : 18 Agus - 18 Sep, 2026

Payment Method : Bank Transfer / Cash /
Cheque / Credit Card

No		Qtt	Uom	Unit Price	Tax	Amount
1	COMPRESSOR - Portable Oilless Air Compressor - DR 175-22L SWAN	1,00	Unit	Rp 13.941.442,00	Rp 1.533.558,00	Rp 15.475.000,00
Amount In Words / Terbilang					SUBTOTAL	Rp 15.475.000,00
Twenty-one million nine hundred seventy thousand rupiahs. (Dua Puluh Satu Juta Sembilan Ratus Tujuh Puluh Ribu Rupiah).					DISCOUNT	Rp -
					ADD (VAT) / PPN	Rp 1.533.558,00
					GRAND TOTAL Less :	Rp -
					Deposit / Paid (DP)	Rp -
					TOTAL AMOUNT DUE	Rp 15.475.000,00

Bank Transfer Information :

BANK NAME : BRK SYARIAH

ACCOUNT NAME : SAYANG TERBUANG SOLUSI PT

ACCOUNT NUMBER : 8240878791

For and on behalf of

PT. SAYANG TERBUANG SOLUSI

Batam, 4 September 2026

Receiver Signature, Stamp & Name

KIKY SUJANTO. SE

Finance

PUSKESMAS BELAKANG PADANG