

PT Pulau Baru Indah
 Jalan Teuku Umar Komplek Perumahan
 Nusantara Blok D1 Rt 03E Rw 000
 Phone - Fax :

INVOICE
 No./Date Inv : 8826002390 / 24-01-2026
 No./Date Order : 8226002120 / 24-01-2020
 No./Date PO :
 Salesman : 307025 / RSPHL NUR HAYATI JAMIL
 Due Date : 05-02-2026
 Payment Type : Credit
 Phone : 081253701593

Customer : 30700208 - HAYU MART
 Address : JL M YAMIN NO 38 RT 022 KEL GN KELU
 KEC SAMARINDA ULU SAMARINDA

ITEM	DESCRIPTION	CTN/HGR	CTN	HGR	PCS	PRICE DISCM	DISC	AMOUNT
118204070	LED Bulb 8-12W E27 6500K 230V A95 12/12	306060	0	3	3	328,400 25.00	20,587	98,783
118204080	LED Bulb 9-10W E27 6500K 230V A60 12/12	307800	0	3	3	398,600 25.00	24,471	74,921
118204120	LED Bulb 14W E27 6500K 230V A60 INDO 12/12	307800	0	3	3	461,800 25.00	27,675	93,249
118204130	LED Bulb 14W E27 6500K 230V A60 INDO 12/12	307800	0	3	3	507,800 25.00	31,725	90,575
118204140	LED Bulb 8W E27 6500K 230V A60 INDO 12/12	307800	0	3	3	577,800 25.00	36,113	100,387
118204150	LED Bulb 10W E27 6500K 230V A60 IN 12/12	307800	0	3	3	661,400 25.00	40,937	142,333
118204160	LED Bulb 11W E27 6500K 230V A60 IN 12/12	307800	0	3	3	55,400 25.00	49,275	147,929
118204170	LED Bulb 14W E27 6500K 230V A 6/6	306060	0	3	3	401,800 25.00	50,727	102,173

TERSEILANG : TOTAL INVOICE

PEMBAYARAN MOHON DI TRANSFER KE BANK BCA
 PT. PULAU BARU INDAH AC : 7820880999

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ITEM	DESCRIPTION	CTN/HGR	CTN	HGR	PCS	PRICE DISCM	DISC	AMOUNT
118204310	LED Bulb 19-16W E27 6500K 230V A95 6/6	306060	0	3	3	561,350 25.00	70,166	110,438
118204440	ESS LED Bulb 5W E27 6500K 230V A60 12/12	307800	0	3	3	307,800 13.33	10,256	66,694
118204460	ESS LED Bulb 7W E27 6500K 230V A60 12/12	307800	0	3	3	351,000 13.33	11,697	76,062
118204480	ESS LED Bulb 9W E27 6500K 230V A60 12/12	307800	0	3	3	421,199 13.33	14,036	91,264
118204500	ESS LED Bulb 11W E27 6500K 230V A60 12/12	307800	0	3	3	539,999 13.33	17,995	117,004
118204520	ESS LED Bulb 13W E27 6500K 230V 1CT 12/12	307800	0	3	3	642,600 13.33	21,414	139,236
129105020	EcoLink LED Bulb 5W/6W E27 6500K 1 12/12	306060	0	3	3	138,000 10.00	3,450	31,050

TERSEILANG : SATU JUTA LIMA RATUS TUJUH PULUH TUJUH RIBU LIMA RATUS EMPAT PULUH DUA RUPIAH TOTAL INVOICE 1,577,542

WAREHOUSE KNOW BY DRIVER CUSTOMER

PEMBAYARAN MOHON DI TRANSFER KE BANK BCA
 PT. PULAU BARU INDAH AC : 7820880999

RECEIVED
 26 Jan 2026
 HAYU MART
 M. Yamin