

MERCURE

HOTELS

SAMARINDA

INVOICE

Invoice No. : 005461
Folio :
Date : 29 May 2024
Due Date : 12 Jun 2024

To : ARSIP NASIONAL REPUBLIK INDONESIA
Address :
Attention To : ARSIP NASIONAL REPUBLIK INDONESIA
Phone :

Date	Description	Amount
28-29 May 2024	Paket Rapat Fullday Kegiatan Rapat Koordinasi Nasional Evaluasi Hasil Pengawasan Kearsipan	552,500,000.00
TOTAL BE PAID		552,500,000.00

1. Payable to :



- Payment must be in full and free of any deduction of bank charges and any other deduction.
- Please quote your invoice number above with your remittance.
- Scan and email your transfer information to :
E-mail : ar@mercure-samarinda.com
Attention : Finance Department
- The Payment be finished at the latest 7 Days after Received Invoice

Prepared by,

Approved by,

Account Receivable	Bookkeeper

MERCURE
HOTELS
SAMARINDA
FINANCE DEPARTMENT

10000
METERAL TEMPEL
F8ALX173361350

Mercure - Ibis Samarinda (Owned by PT. BUMI MULIA SENTOSA ABADI. 9120002340615)
Jalan Mulawarman No 171 Pelabuhan Kecamatan Samarinda Kota, Indonesia. - 75112 - SAMARINDA
T: +62 541 - 526 000

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Date	Description	Amount
28-29 May 2024	Paket Rapat Fullday Kegiatan Rapat Koordinasi Nasional Evaluasi Hasil Pengawasan Kearsipan	195,500,000.00
TOTAL BE PAID		195,500,000.00

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