

INVOICE OF COMMISSION

WAHANA KARSA MANUNGGAL
KOMPLEK PASADENA, JL. KASTUBA BLOK B5 NO.17
BANDUNG-INDONESIA

INVOICE NO. WK092810
INV. DATE : 28 September 2010
PAGE : 1

SHIP TO :
LEKI AVIATION PTE
11 TAMPINES STREET 92
SINGAPORE 528872

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No	Purchase Order	Price	Commission	Notes
1	AI-PO-1006-00236 *order complete*	USD. 23,880.00	USD. 2,388.00	
	Total	USD. 23,880.00	USD. 2,388.00	

BY. WAHANA KARSA MANUNGGAL

RANI NURLAELA DESANDI