

INVOICE

No : 330/MSG-LSA/MFO/IV/2018

BILL TO.	SHIP TO.
CV. LAJU SURYA ABADI Jl. Pelangi No. 9 – 11 RT. 01/04 Kel. Sukamukti Kec. Majalaya Kab. Bandung –Jawa Barat	CV. LAJU SURYA ABADI Jl. Pelangi No. 9 – 11 RT. 01/04 Kel. Sukamukti Kec. Majalaya Kab. Bandung –Jawa Barat

TERM	FOB	SHIP VIA	SHIP DATE	NO. PO.
-	TANKI	PT. MSG PETRO ENERGY	19/04/2018	-

ITEM	QTY	UNIT	TAX	PRICE	OAT	AMOUNT
MFO	14,930	KG	TAX	Rp 4,250	-	Rp 63,452,500
				DPP	Rp	57,683,995
				PPN 10%	Rp	5,768,399
				TOTAL INVOICE	Rp	63,452,500

Say	# ENAM PULUH TIGA JUTA EMPAT RATUS LIMA PULUH DUA RIBU LIMA RATUS RUPIAH #
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PEMBAYARAN KE : A/N. PT. MAULANA SAMUDERA GEMILANG

BANK MANDIRI NO. REK. 163 - 00 - 00764871

KK SERANG CICERI SERANG BANTEN

A/N. PT. MAULANA SAMUDERA GEMILANG

BANK BRI NO. REK. 1164-01-000-541302

CABANG CILEGON BANTEN

Banten, 19 – 04 – 2018

Hormat kami,



MG PT. MSG Energy

Mr. HAFIDZ
 FINANCE DIV.