

INVOICE

No : 002/MSG-KME/BBM/I/2026

BILL TO.	SHIP TO.
PT. KRAKATAU MITRA ENERGI UP. TARSYA YOHANES (DIREKTUR) Jl. Kp. Gunung Kawat, RT. 23/002 Desa Batukuda Mancak Kabupaten Serang Provinsi Banten	KAPAL SPOB DAHLIA Jetty KPB Kabupaten Serang Provinsi Banten Penerima : Bapak HENDRA

TERM	FOB	SHIP VIA	SHIP DATE	NO. PURCHASE ORDER
CASH	SPOB DAHLIA	PT. MSG PETRO ENERGY	28/1/2026	002/KME/I/2026

ITEM	QTY	UNIT	CODE	TAX	PRICE	OAT	AMOUNT
HSD	32.000	LITER	SRFL	0	Rp 9,500	0	Rp 304.000.000
					DPP		Rp 304.000.000
					PPN		Rp 0
					TOTAL INVOICE		Rp 304.000.000
Terbilang	# Tiga ratus empat juta rupiah #						

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PEMBAYARAN KE : A/N. ABDUL KHOLIK

BLU BCA DIGITAL NOREK. 090106421776

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Serang, 28 – 1 – 2026

Hormat kami,

ABDUL KHOLIK

Director