



PT. MSG PETRO ENERGY

AUTHORIZED DISTRIBUTOR OIL AND GAS FOR INDUSTRY & BUNKER SHIPPING

OFFICE : Perum Gedong Kaloran Blok. A3 No. 5 Lontar Baru, Kota Serang – Banten – Indonesia

E-mail : pt.msg2004@yahoo.co.id



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,

Mr. H A F I D Z
FINANCE DIV.