

## INVOICE

TO:  
NISSIN TRANSPORT INDONESIA .PT  
Gedung Mugi Griya Lantai 7 .  
Jalan MT Haryono Tebet Jakarta Selatan

Invoice : 1284/TMS-NTI/NOI/XI/2018  
Date : 2018-11-03  
Telp : +62 21 8379-7678

Attention : Mr. Agus Sugiyono

PIC : Khaidir Firmansyah

Job Order No : **NSI-1807-0273**

JO Date : **2018-08-01**

Customer Name : **PT. DAIKI ALUMINIUM INDUSTRY**

Service	Fleet	Type	Destination	Qty	Unit Price	Total Price
TRUCKING	FCL 40 FEET	EXTERNAL	KARAWANG BARAT	2	2,020,000	4,040,000
Sub Total						Rp 4,040,000
Tax 10%						Rp 404,000
Total						Rp 4,444,000

Authorized by,

Please Transfer Amount due to:  
PT. Total Mandiri Selaras  
A/C: 102102701 IDR  
Bank BTPN Tbk

Nova Grace Sutrahitu  
Director