



## INVOICE

"Kiriman Cepat"

MODERN INDONESIA KARGO  
Jakarta

Invoice No : 042/MIT.MKA/IV/21  
Date : 5-Apr-21  
Customer ID :

Salesperson	Job	Payment Terms	Due Date
S-1			4/5/2021

No	Chargeable Weight	Description	Unit Price	Line Total
1	78	Pengiriman HLP - BTH No AWB 019-00091022	20,000	1,560,000
1	24	Pengiriman HLP - PKU No. AWB 019-00091044	18,500	444,000
1	137	Pengiriman HLP - KNO No. AWB 938-08862652	19,800	2,712,600
1	31	Pengiriman CGK - PNK No. AWB 990-16495312	23,310	722,610
1	69	Pengiriman CGK - DJB No. AWB 938-08862803	15,100	1,041,900
1	51	Pengiriman SUB - DPS No. AWB 938-08884621	12,006	612,306
1	12	Pengiriman SUB - KOE No. AWB 888-42424351	39,200	470,400
1	28	Pengiriman SUB - LOP No. AWB 990-16521901	13,700	383,600
1	55	Pengiriman SUB - TRK No. AWB 990-16521330	31,800	1,749,000
		VAT	1%	96,964.16
		<b>Others Charges:</b>		
	5	Admin SMU HLP & CGK	8,250	41,250
	4	Admin SMU SUB	20,000	80,000
	3	Admin Warehouse HLP	20,000	60,000
	2	Admin Warehouse CGK	3,000	6,000

<b>Grand Total</b>	<b>9,980,630</b>
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Note :

Marketing

Iryanto Santoso

Pembayaran melalui  
**Bank Maybank**  
**An. PT. Mitra Elang Niaga Indonesia**  
**No. Rek 2083215819**