

Cargo Sales Agent Company
PT. MITRA ELANG NIAGA INDONESIA

Graha Dirgantara Bld, Mezzanine unit F, Jl. Halim Perdana Kusuma No. 8, Jakarta Timur, 13610, Indonesia
Phone: +62 21 29826200 | Email: admin@menindo.com

PROFORMA INVOICE

Product	: Port to Port	Actual Weight	: 204 kg
Consignee	: CV Gelora Insani Express (Jambi)		
Shipper	: PT Ridho Makmur Sejahtera (Jakarta Timur)		
Product	: Port to Port		
No. AWB	:		
Origin	: CGK		
Destination	: DJB (JAMBI)	Volume Weight	: 97 kg
Airline	: Lion Air Group (Lion Air / Batik Air)	Chargeable Weight	: 204 kg
Commodity	: GENERAL CARGO (Surcharge 0%)	Total Colly	: 7
Notes	: Module		

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	204 kg	Rp 1,210	Rp 246,840	Rp 246,840
Handling Charges - Per Kg (Incl. Print Label)	204 kg	Rp 2,100	Rp 428,400	Rp 428,400
Warehouse Charge:	204 kg	Rp 2,037	Rp 415,548	Rp 415,548
Admin Fee (per AWB)				Rp 3,000
Airfreight (SMU) - as per Table Rates	204 kg	Rp 9,000	Rp 1,836,000	
VAT on Air Freight		10%	Rp 183,600	Rp 2,019,600
IHC	204 kg	Rp 0	Rp 0	Rp 0
ZBC	204 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total				Rp 3,121,638

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

Jakarta, 14 Aug 2021
Prepared by,



Raja Irham Kaharsyah

Customer,

PT. Ridho Makmur Sentosa (RMS)

Approved by



Diaz Heridiansyah