

BILLING STATEMENT

Periode : 01 - 30 September 2021

To: PT. ANGKASA PURA LOGISIK

BS No : 02/BS/APL/VIII/2021

BS Date : 30/09/2021

Paid Date : 07/09/2021

Addl Gedung Graha Angkasa Pura I Kav. 2 Kota Baru, Jakarta Pusat

DESCRIPTION

NO	DATE	kolli	KG	CHG WEIGHT	DPP	PPN	NOMINAL
1	9/2/2021	14	435	435	Rp 478,500	Rp 47,850	Rp 526,350
2	9/4/2021	10	240	240	Rp 264,000	Rp 26,400	Rp 290,400
3	9/7/2021	10	170	170	Rp 187,000	Rp 18,700	Rp 205,700
4	9/9/2021	2	40	40	Rp 44,000	Rp 4,400	Rp 48,400
5	9/10/2021	3	52	52	Rp 57,200	Rp 5,720	Rp 62,920
6	9/11/2021	14	239	239	Rp 262,900	Rp 26,290	Rp 289,190
7	9/14/2021	14	232	232	Rp 255,200	Rp 25,520	Rp 280,720
8	9/15/2021	3	76	76	Rp 83,600	Rp 8,360	Rp 91,960
9	9/18/2021	4	51	56	Rp 61,600	Rp 6,160	Rp 67,760
10	9/21/2021	8	111	111	Rp 122,100	Rp 12,210	Rp 134,310
11	9/22/2021	1	17	17	Rp 18,700	Rp 1,870	Rp 20,570
12	9/23/2021	3	56	56	Rp 61,600	Rp 6,160	Rp 67,760
13	9/28/2021	22	379	379	Rp 416,900	Rp 41,690	Rp 458,590
14	9/30/2021	4	25	25	Rp 27,500	Rp 2,750	Rp 30,250
TOTAL		112	2,123	2,128	2,340,800	234,080	2,574,880

Bank Account:

PT. ANGKASA PURA KARGO

Bank BNI - KCP Wisma Niaga Soewarna

IDR - 8888-777-602

1. In case you found a discrepancy please contact us within 7 days upon invoice received.
2. Please Email the bank transfer slip to finance@cgk.apsarana.co.id
3. Please do not forget to state' our invoice no on your remittance slip.
4. All bank charges should be paid net.

Looking forward to welcoming you again