

## PROFORMA INVOICE

:

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 : 10 kg

Consigne : PT. S.N (Semarang)

Shipper : PT Ridho Makmur Sejahtera (Jakarta Timur)

Product : Port to Port

No. AWB

Origin : CGK

Destination : SRG (SEMARANG) Volume Weight : 0 kg

Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 10 kg

Commodity : GENERAL CARGO Total Colly

Notes : Modul

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	10 kg	Rp 1,210	Rp 12,100	Rp 12,100
Handling Charges - Per Kg (Incl. Print Label)	10 kg	Rp 2,100	Rp 21,000	Rp 21,000
Warehouse Charge:	10 kg	Rp 2,037	Rp 20,370	Rp 20,370
Admin Fee (per AWB)				Rp 3,000
Airfreight (SMU) - as per Table Rates	10 kg	Rp 6,000	Rp 60,000	
VAT on Air Freight		10%	Rp 6,000	Rp 66,000
IHC	10 kg	Rp 150	Rp 1,500	Rp 1,500
ZBC	10 kg	Rp 0	Rp 0	Rp 0
Commodity (0%)	10 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total				Rp 132,220

Pembayaran melalui Bank Maybank

No.Rek: 2083215819 an PT. Mitra Elang Niaga Indonesia

Jakarta, 29 Jul 2021

Prepared by, Customer, Approved by

Hasanuddin PT. Ridho Makmur Sentosa (RMS) Andi Burhan