



"To Intensify You Bigger and Better"

PT. Jaya Viva Danadyaksa Indonesia  
Soewarna Integrated Business Park  
Warehouse Area, Unit E-10, Block B, Lot 7-8,  
Soekarno Hatta International Airport  
Tangerang 19110, Indonesia

**24 Hours Contact**

Telp : (021) 5591 1067 / 0882 1015 8100  
Email : sales@dgex.net

# INVOICE

Page No. : 1 of 1  
Invoice Date : 22 February 2022  
Invoice No. : 23256-OFA112  
PO. No. : -

Service Type : Material  
AWB No : -  
Shipper Reference : -  
Destination : -  
Shipper Name : -  
UN / Class/Div. / PG : -

Customer:  
**PT. LOHJINAWI AGRITAMA**  
Jl. Amil No. 26 D Warung Jati Barat Rt 002 Rw 005  
Kalibata Pancoran, Jakarta Selatan  
Mr. Daru Loka

No	Description	Order Qty	Charges	Net Value
1.	IATA DGR BOOK 63 Edition 2022	1 Piece x	IDR 7,000,000	IDR 7,000,000

Days of credit given: 14 days

Payment Due Date: 08 March 2022

Sub Total	IDR	7,000,000
VAT 10%	IDR	700,000
Total Amount	IDR	7,700,000

**Remark:**

- For more detail information and assistance, please kindly to contact (+6221) 5591 1067 or [finance.accounting@dgex.net](mailto:finance.accounting@dgex.net)
- Penalty/Fine calculated on a daily basis started from due date of un-settled payment as much as 1/100 of the total value of the charged invoices. Please pay on schedule.
- Payment address to **PT. JAYA VIVA DANADYAKSA INDONESIA**  
a. OCBC NISP no. 727 800 000 323      b. BCA no. 5510 308 168

Received By:

Date:

Name:

Signature:

Prepared By:

Safitri Amalya

Acknowledged By:

Lina Apriani



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