

Soekarno - Hatta International Airport

Cengkareng, 15126 Phone / Fax: 021 - 559 138 44

INVOICE

CUSTOMER

Name

: Mitra Elang Niaga Ind,PT

Address

Invoice: G.X/21/04082

Date : 10/22/2021

Phone

Fax

NO.	DESCRIPTION		AMOUNT
1	TRANSAKSI 15-21 OKTOBER 2021		2,704,900.00
		avair Pepus pri rejah relandetentian	
		KOTA TANGERANG 22-0H Be	
		BEATUS BERGARIRAS CON AS	
		GEATUS BERHANDAS, BEN AN	
		SEATUS BERBANDAS CON AS	
		BEATUS BERTARRAS CON AS	

Please pay the invoice in Bank Account:

Name

: PT GHITA AVIA TRANS

A/C No. A/C No. : 118-000-7137-119 (Mandiri) : 005-302-936-9 (BCA)

A/C No.

: 071-708-5696 (BNI)

Sub Total	Rp	2,704,900.00
Discount	Rp	0.00
Total	Rp	2,704,900.00
VAT (10 %)	Rp	270,490.00
PPh 23	Rp	-54,098.00
AMOUNT PAID	Rp	2,921,292.00





Soekarno - Hatta International Airport Cengkareng, 15126 Phone / Fax: 021 - 559 138 44

INVOICE

CUSTOMER

Name

: Mitra Elang Niaga Ind,PT

Address

Invoice : G.X/21/04226 Date : 10/31/2021

Phone Fax

NO.	DESCRIPTION		AMOUNT
1	TRANSAKSI 22-31 OKTOBER 2021		3,753,200.00
	Pergroup Page	100	8783771
	GDA a Gasar Pengindagi Pajak		5753201
rete:			
		KOTA TAMBERARE, 21 (18	
		MEATUS BERMARCUS BEN	
		Sub Total	Rp 3 753 200 00

Please pay the invoice in Bank Account:

Name

: PT GHITA AVIA TRANS : 118-000-7137-119 (Mandiri)

A/C No. A/C No. A/C No.

: 005-302-936-9 (BCA) : 071-708-5696 (BNI)

Sub Total	Rp	3,753,200.00
Discount	Rp	0.00
Total	Rp	3,753,200.00
VAT (10 %)	Rp	375,320.00
PPh 23	Rp	-75,064.00
AMOUNT PAID	Rp	4,053,456.00



Ika Puji Astuti



Soekarno - Hatta International Airport

Cengkareng, 15126 Phone / Fax : 021 - 559 138 44

INVOICE

CUSTOMER

Name

: Mitra Elang Niaga Ind,PT

Address

Invoice: G.X/21/03965 Date : 10/15/2021

Phone

Fax

NO.	DESCRIPTION		AMOUNT
1	TRANSAKSI 01-14 OKTOBER 2021		7,114,800.00
			74.90
hai			
			To the Aller
			2 (32)
-			
		Sub Total	Rp 7,114,800.0

Please pay the invoice in Bank Account :

Name

: PT GHITA AVIA TRANS

A/C No.

: 118-000-7137-119 (Mandiri)

A/C No.

: 005-302-936-9 (BCA) : 071-708-5696 (BNI)

A/C No.

Sub Total	Rp	7,114,800.00
Discount	Rp	0.00
Total	Rp	7,114,800.00
VAT (10 %)	Rp	711,480.00
PPh 23	Rp	-142,296.00
AMOUNT PAID	Rp	7,683,984.00





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Cengkareng, 15126 Phone / Fax: 021 - 559 138 44

INVOICE

CUSTOMER

Name

: Mitra Elang Niaga Ind,PT

Address

Invoice: G.X/21/03978 Date : 10/18/2021

Phone

Fax

NO.	DESCRIPTION			AMOUNT
1	TRANSAKSI 08 OKTOBER 2021 (EX MSA)			6,689,100.00
88.58				
			Est 212	
			N. LAHAM	
		Sub Total	Rp	6,689,100.
	se hay the invoice in Rank Account:	Discount	D=	0,000,100.

Please pay the invoice in Bank Account:

Name

: PT GHITA AVIA TRANS

A/C No.

: 118-000-7137-119 (Mandiri)

A/C No.

: 005-302-936-9 (BCA)

A/C No.

: 071-708-5696 (BNI)

Sub Total	Rp	6,689,100.00
Discount	Rp	0.00
Total	Rp	6,689,100.00
VAT (10 %)	Rp	668,910.00
PPh 23	Rp	-133,782.00
AMOUNT PAID	Rp	7,224,228.00

