

Form ID: 123 REV: 01.2006



INTEGRATED LOGISTICS SERVICE

CL/List No 21Jun01170

INVOICE TO CLIENT: PT. MITRA ELANG NIAGA INDONESIA

Invoice No.	Invoice Date	Chargee	Curr	Amount	VAT Amount (Tran Curr)	VAT Amount (IDR)
FIN01140397	10.06.2021	JS201209	IDR	39,937,500.00	399,375.00	399,375.00
		SubTotal (USD)		0.00		
		SubTotal (SGD)		0.00		
		SubTotal (IDR)		39,937,500.00		
		Total Amount (USD)				0.00
		Total Amount (SGD)				0.00
		Total Amount (IDR) + Tax				40 336 875 00

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wledge By PT. CKB

Received By User

Received By Finance

_____) (_____) (_____)

A member of ABM Group



Management
System
ISO 9001:2015
ISO 45001:2018

