MIT - E 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 Actual Weight : 204 kg

Consigne : CV. Prima Jasa (BANGKA)

Shipper : PT Ridho Makmur Sejahtera (Jakarta Timur)

Product : Port to Port

No. AWB

Origin : CGK

Destination : PGK (PANGKAL PINANG) Volume Weight : 97 kg
Airline : Lion Air Group (Lion Air / Batik Air) Chargeable Weight : 204 kg
Commodity : GENERAL CARGO (Surcharge 0%) Total Colly : 7

Notes : modul

DESCRIPTION	Chargeable Weight	Price per Unit & Kg	Sub Total	Total
Regulated Agent	204 kg	Rp 1,210	Rp 246,840	Rp 246,840
Handling Charges - Per Kg (Incl. Print Label)	204 kg	Rp 2,100	Rp 428,400	Rp 428,400
Warehouse Charge:	204 kg	Rp 2,037	Rp 415,548	Rp 415,548
Admin Fee (per AWB)				Rp 3,000
Airfreight (SMU) - as per Table Rates	204 kg	Rp 11,000	Rp 2,244,000	
VAT on Air Freight		10%	Rp 224,400	Rp 2,468,400
IHC	204 kg	Rp 0	Rp 0	Rp 0
ZBC	204 kg	Rp 0	Rp 0	Rp 0
AWB Fee			Rp 7,500	
VAT on AWB		10%	Rp 750	Rp 8,250
Grand Total				Rp 3,570,438

Pembayaran melalui Bank Maybank

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

Jakarta, 14 Aug 2021

Prepared by, Customer,

Raja Irham Kaharsyah PT. Ridho Makmur Sentosa (RMS)

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