



INVOICE TO CLIENT: PT. MITRA ELANG NIAGA INDONESIA

No.	Invoice No.	Invoice Date	Chargee	Curr	Amount	VAT Amount (Tran Curr)	VAT Amount (IDR)
1	FIN01158452	24.08.2021	JS201209	IDR	6,236,450.00	62,364.50	62,364.50
					SubTotal (USD)	0.00	
					SubTotal (SGD)	0.00	
					SubTotal (IDR)	6,236,450.00	
					Total Amount (USD)		0.00
					Total Amount (SGD)		0.00
					Total Amount (IDR) + Tax		6,298,814.50

Keterangan Lain:

Acknowledge By PT. CKB

Received By User

Received By Finance

(_____)

(_____)

(_____)