



INVOICE

SiAP! Express Head Office

Gedung Datascrip, Lantai 5-6 Jl. Selaparang Blok B.15 Kav.9 RW.10

Gn. Sahari Sel, Kec Kemayoran, Kota Jakarta Pusat, Daerah Khusus Ibukota Jakarta

Phone +62 8111-600-601, Fax +6221 - 65867735

Invoice Date.	: 05-05-2021
Invoice No.	: INVAPLJKT-TN2105033104
Customer Code	: JKTN22202
Customer Name	: PT MITRA ELANG NIAGA INDONESIA
Address	: RUKO DUTA GARDEN SQUARE BLOK E NO. 3 RT 004, RW 004. JURU MUDI BENDA KOTA TANGERANG -

KETERANGAN / DETAILS**JUMLAH / TOTAL**

Biaya Pengiriman PT MITRA ELANG NIAGA INDONESIA periode Mei 2021

Freight cost PT MITRA ELANG NIAGA INDONESIA for period May 2021

Biaya Kirim / Freight Cost	10,274,750
Diskon / Discount	0
Biaya Tambahan / Surcharge	0
Sub Total Biaya Kirim / Sub Total for Freight Cost	10,274,750

Biaya Kemasan / Packing Cost	0
Biaya Lain / Other Charges	0
Sub Total Biaya Lain / Sub Total for Other Charges	0

Total Biaya Kirim Dan Biaya Lain / Total Shipment Cost	10,274,750
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Premi Asuransi / Insurance Premium	0
Biaya Materai / Stamp Charges	0
PPN / VAT (1%)	102,748

Total biaya ditagihkan / Total Charges	10,377,498
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Terbilang Sepuluh juta tiga ratus tujuh puluh tujuh ribu empat ratus sembilan puluh tujuh Koma lima rupiah

Pembayaran hari setelah invoice diterima / **Payment calender days after invoice received.**Pembayaran dapat ditransfer ke rekening / **Payment can be made to:**

Bank : BANK BNI
Branch : KCU KRAMAT JAKARTA PUSAT
Account No. : 4605-4605-10
Account Name : PT. ANGKASA PURA LOGISTIK

Yours faithfully,

Referensi / Reference : Nomor Invoice Customer & Nama Perusahaan / **Invoice No & Company Name**Bukti pembayaran dikirimkan melalui email ke / **Remittance advice sent by email to: muhammad.khadik@aplog.co** Manager Finance & Administration