

*"Kiriman Cepat"*

out for space GmbH  
Jaegerstrasse 23  
88353 Kisslegg/Germany

Invoice No : 148/MIT.GGS/VII/21  
Date : 28-Jul-21  
Customer ID :

Shipment Of Semarang to NGB (China)

Salesperson	Job	Payment Terms	Due Date
S-1		DP	28-Jul-21

Quantity	Chargeable Weight	Description	Unit Price	Line Total
1		Handling	USD	56.25
1	547	Additional KG	USD	82.05
1		Export Declaration	USD	45.00
1		Document Preparation	USD	31.25
1		Storage & Reguated Agent		-
1		Outward Manifest	USD	25.00
1		Trucking Semarang - CGK	USD	312.50
1	597	Airfreight Jakarta - Shanghai	USD	2,722.32
1		Trucking Shanghai - Ningbo	USD	331.25
1		Handling at Destination	USD	93.75
1		Customs Clearance	USD	345.00
1	597	Airport Charges	USD	561.18
1		Ex Warehouse	USD	56.25
1	597	Sorage Charges	USD	47.76
Grand Total				USD 4,709.56

Approved

Finance



Raja Irham Kaharsyah

**Payment Through**

BANK BNI  
PT. BANGUNDESA LOGISTINDO  
BANK BNI UI DEPOK BRANCH GEDUNG PERPUSTAKAAN PUSAT UI  
KAMPUS UI DEPOK 16421  
REK NO 8805520835  
SWIFT CODE : BNINIDJAXXX