

## REIMBURSEMENT

*"Kiriman Cepat"*

Muhammad Afriansyah  
Jakarta

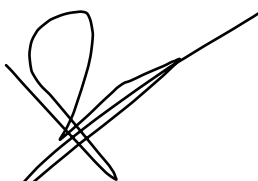
Invoice No : 136/MIT.UM/VI/21  
Date : 28-Jun-21  
Customer ID :

Salesperson	Job	Payment Terms	Due Date

Quantity	Item	Description	Unit Price	Line Total
1	246	Pengiriman CGK - UPG	30,000	7,380,000
		<b>Others Charges</b>		
1		Admin Fee	20,000	20,000
		<b>Grand Total</b>		<b>7,400,000</b>

Pembayaran melalui  
Bank Maybank  
An. PT. Mitra Elang Niaga Indonesia  
No. Rek 2083215819

Finance



Raja Irham Kaharsyah