

BILLING STATEMENT

Periode : 01 - 31 Oktober 2021

To: PT. ANGKASA PURA LOGISIK

BS No : 03/BS/APL/X/2021

BS Date : 31/10/2021

Paid Date : 07/11/2021

Addl Gedung Graha Angkasa Pura I Kav. 2 Kota Baru, Jakarta Pusat

DESCRIPTION

NO	DATE	kolli	KG	CHG WEIGHT	DPP	PPN	NOMINAL
1	10/1/2021	16	250	250	Rp 275,000	Rp 27,500	Rp 302,500
2	10/2/2021	9	196	196	Rp 215,600	Rp 21,560	Rp 237,160
3	10/5/2021	11	90	90	Rp 99,000	Rp 9,900	Rp 108,900
4	10/6/2021	3	82	82	Rp 90,200	Rp 9,020	Rp 99,220
5	10/7/2021	4	59	61	Rp 67,100	Rp 6,710	Rp 73,810
6	10/11/2021	1	24	24	Rp 26,400	Rp 2,640	Rp 29,040
7	10/14/2021	5	25	30	Rp 33,000	Rp 3,300	Rp 36,300
8	10/19/2021	103	2273	2,273	Rp 2,500,300	Rp 250,030	Rp 2,750,330
9	10/20/2021	31	664	664	Rp 730,400	Rp 73,040	Rp 803,440
10	10/21/2021	5	77	77	Rp 84,700	Rp 8,470	Rp 93,170
11	10/25/2021	1	15	15	Rp 16,500	Rp 1,650	Rp 18,150
12	10/27/2021	27	607	607	Rp 667,700	Rp 66,770	Rp 734,470
TOTAL		216	4,362	4,369	4,805,900	480,590	5,286,490

Bank Account:

PT. ANGKASA PURA KARGO

Bank BNI - KCP Wisma Niaga Soewarna

IDR - 8888-777-602

1. In case you found a discrepancy please contact us within 7 days upon invoice received.
2. Please Email the bank transfer slip to finance@cgk.apsarana.co.id
3. Please do not forget to state' our invoice no on your remittance slip.
4. All bank charges should be paid net.